



2800 East Cottonwood Parkway, 2nd Floor
Salt Lake City, UT 84121
www.vfi.net | 866-731-8100

AUTHORIZATION FOR PROGRESS PAYMENT NO. 1
("Authorization")
SCHEDULE NO. 01
dated July 20, 2022, as amended ("Schedule")
incorporating by reference
MASTER LEASE AGREEMENT dated July 20, 2022 ("Master Agreement")
between VARILEASE FINANCE, INC., as Lessor
and MERIDIAN RESTAURANTS UNLIMITED, LC, as Lessee

This Authorization is made on the date set forth below by Lessee in connection with (i) the Sale Leaseback Agreement dated July 20, 2022 (the "Sale Leaseback Agreement") and (ii) Section 2(b) of the Master Agreement. The Schedule, the Sale Leaseback Agreement and the Master Agreement are hereinafter referred to collectively as the "Lease". All capitalized terms used herein but not defined herein shall have the same meaning ascribed to them in the Lease. The terms and conditions of the Lease shall be incorporated herein by reference and shall be binding upon the parties and enforceable in accordance with their terms upon execution hereof. Lessee and Lessor agree that this Authorization is a binding agreement which clarifies and supplements the Lease and for which consideration is hereby acknowledged.

Lessor is directed to pay Lessee \$906,619.42 as directed by Lessee pursuant to the Disbursement Instructions made in connection with this Authorization, a copy of which is attached hereto, representing sale and leaseback proceeds for the Items of Equipment described in the Exhibit A of eight (8) pages (the "Exhibit A") which by this reference becomes a part hereof (the "Equipment").

Lessee hereby certifies that the Equipment (i) is received under the Schedule, (ii) has been installed at the locations shown on the Exhibit A ("Equipment Location"), (iii) has been properly installed, examined and inspected by Lessee and found to be in good working order as of the date set forth below, and (iv) quantity, description, and serial numbers as indicated on the Exhibit A are true and correct.

Lessee acknowledges and agrees that this Authorization does not constitute an Installation Certificate as defined in the Lease and Lessee agrees to execute and deliver to Lessor a standard Installation Certificate upon final installment and acceptance of all Items of Equipment listed on the Schedule. Lessee further acknowledges and agrees that, upon execution hereof, all rights, title and interest in, to and under the Equipment and any and all purchase orders, vendor contracts or agreements, and manufacturer contracts or agreements shall pass to Lessor.

Lessee hereby agrees to pay the associated Rental Fees as invoiced to Lessee on a monthly basis in accordance with Section 2(b) of the Master Agreement. The Rental Fees shall be paid to Lessor at the following address (or as otherwise directed by Lessor):

Varilease Finance, Inc.
2800 East Cottonwood Parkway
2nd Floor
Salt Lake City, UT 84121

Lessee agrees that the Equipment shall not be removed from the Equipment Location without obtaining Lessor's prior written consent, which shall not be unreasonably withheld. Any unauthorized relocation of the Equipment shall constitute a breach of this Authorization and an Event of Default under the Lease.

Executed on 8/10/2022

LESSEE:
MERIDIAN RESTAURANTS UNLIMITED, LC

By: Jennifer Dirk
351E2C8-48B-35A4-48F...

Name: Jennifer Dirk

Title: Managing Director

DocuSign Envelope ID: FB64772C-29D0-436E-8CCE-BA8A76E6B06D

ACCEPTED BY:

LESSOR:

VARILEASE FINANCE, INC.

By: 

Name: Amanda Christensen

Title: Vice President



2800 East Cottonwood Parkway, 2nd Floor
Salt Lake City, UT 84121
www.vfi.net | 866-731-8100

DISBURSEMENT INSTRUCTIONS

In connection with Authorization for Progress Payment No. 1 and Sale Leaseback Agreement dated July 20, 2022, as it relates to Schedule No. 01 dated July 20, 2022, as amended to Master Lease Agreement dated July 20, 2022 between MERIDIAN RESTAURANTS UNLIMITED, LC, as Lessee and VARILEASE FINANCE, INC., as Lessor, Lessee hereby authorizes Lessor to disburse \$906,619.42 as follows:

\$816,744.42 via wire transfer

Zions Bank

ABA No.: 124000054

Account Number: 982232126

For the account of Meridian Restaurants Unlimited

\$89,875.00 via wire transfer

Bank: KeyBank, N.A.

ABA: 124000737

Account Number: 449681018536

For the account of: VFI KR SPE I LLC

Covering the Advance Payment per Section 6 of Schedule No. 01

Dated 8/10/2022

LESSEE:
MERIDIAN RESTAURANTS UNLIMITED, LC

DocuSigned by:

By: Jennifer Dirk

951E2C84885A46F...

Name: Jennifer Dirk

Title: Managing Director

EXHIBIT A
Page 1 of 8 Pages

Lessee: Meridian Restaurants Unlimited, LC

ML dated: 7/20/2022

\$ 906,619.42

Schedule No.: 01

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
927 West 14th Street Hastings, NE 68901	A2 Gutter and Siding	Invoice dated 4/22/22	1	Professional roofing services as more fully described in the Invoice	\$ 9,473.00
927 West 14th Street Hastings, NE 68901	Loren Cook	REQ-08099	1	Universal broiler exhaust fan as more fully described in the Invoice	\$ 2,060.00
1185 West Hwy 7 Hutchinson, MN 55350	AEM Mechanical	47255	1	Assorted restaurant equipment and labor as more fully described in the Invoice	\$ 3,625.35
1185 West Hwy 7 Hutchinson, MN 55350	LSI Graphic Solutions	F70E4315TI	1	LG 49XE4F digital display and related equipment as more fully described in the Invoice	\$ 14,116.50
1341 North 1st Street Hamilton, MT 59840	All Valley Heating	9060-30312	1	Services for HVAC equipment as more fully described in the Invoice	\$ 4,027.42
2820 Prospect Avenue Helena, MT 59601	Ascension Electric Corp	911	1	Assorted lighting and services as more fully described in the Invoice	\$ 7,827.53
2820 Prospect Avenue Helena, MT 59601	BITS	5932	1	Installation services for digital displays as more fully described in the Invoice	\$ 4,301.00
2820 Prospect Avenue Helena, MT 59601	LSI Graphic Solutions	F70E3351TI	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,016.50
2820 Prospect Avenue Helena, MT 59601	Partstown	28212522	1	Valve and infrared burner sensor as more fully described in the Invoice	\$ 355.14
2820 Prospect Avenue Helena, MT 59601	Partstown	28262407	1	Assorted burners, ignitors and related equipment as more fully described in the Invoice	\$ 557.03
2820 Prospect Avenue Helena, MT 59601	Partstown	28416181	1	Assorted burners, wiring and related equipment as more fully described in the Invoice	\$ 670.78
2820 Prospect Avenue Helena, MT 59601	Partstown	28704399	1	Assorted ignitors, service assemblies and related equipment as more fully described in the Invoice	\$ 378.03
2820 Prospect Avenue Helena, MT 59601	Partstown	29093946	1	Power switches, ash scrapers and related equipment as more fully described in the Invoice	\$ 836.22
2820 Prospect Avenue Helena, MT 59601	Partstown	29216102	1	Gaskets and blade assembly as more fully described in the Invoice	\$ 510.04
2820 Prospect Avenue Helena, MT 59601	Partstown	29512232	1	Shaft drive assembly, push bar and related equipment as more fully described in the Invoice	\$ 709.02
2820 Prospect Avenue Helena, MT 59601	Partstown	29513124	1	Blower switch as more fully described in the Invoice	\$ 218.60
1420 Marketplace Drive, Suite A Great Falls, MT 59404	Ascension Electric Corp	Quote No. 2153	1	Temperature sensor drives and labor as more fully described in the Invoice	\$ 6,000.50
1420 Marketplace Drive, Suite A Great Falls, MT 59404	Global Industries	20336229	1	Arctic Air reach-in freezer as more fully described in the Invoice	\$ 2,637.99
1420 Marketplace Drive, Suite A Great Falls, MT 59404	Heinlein Supply	IN021110	1	TEFC 208-230 cook motor as more fully described in the Invoice	\$ 1,890.00
1420 Marketplace Drive, Suite A Great Falls, MT 59404	LONG	BE00152733	1	Services for HVAC and LHI as more fully described in the Invoice	\$ 2,398.87
2103 West Hwy 70 Thatcher, AZ 85552	B&D Air Conditioning	30565	1	Install walk-in equipment including lineset as more fully described in the Invoice	\$ 7,450.00
2103 West Hwy 70 Thatcher, AZ 85552	BITS	6671	1	ODMB 3 screen and installations as more fully described in the Invoice	\$ 4,375.00
2103 West Hwy 70 Thatcher, AZ 85552	Loren Cook	PO-10191	1	Universal broiler exhaust fan as more fully described in the Invoice	\$ 2,060.00
2103 West Hwy 70 Thatcher, AZ 85552	LSI Graphic Solutions	1850447-SO	1	Burger King digital display, enclosure and related equipment as more fully described in the Invoice	\$ 14,116.50
2103 West Hwy 70 Thatcher, AZ 85552	Marmon Link	INV4215136	1	Retro fit kit for Prince Castle toaster as more fully described in the Invoice	\$ 441.14
501 North 6th Street Beatrice, NE 68301	Beatrice Mechanical	20211018	1	Tecumseh air compressor and related equipment as more fully described in the Invoice	\$ 2,099.64
501 North 6th Street Beatrice, NE 68301	BITS	5972	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 3,883.00
501 North 6th Street Beatrice, NE 68301	LSI Graphic Solutions	F70E3345TI	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,016.50

EXHIBIT A

Page 2 of 8 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
501 North 6th Street Beatrice, NE 68301	PartsFPS	84564	1	Infrared burner as more fully described in the Invoice	\$ 1,229.41
501 North 6th Street Beatrice, NE 68301	Partstown	29446114	1	Service ignition assembly as more fully described in the Invoice	\$ 448.84
501 North 6th Street Beatrice, NE 68301	Partstown	29447552	1	Spare part and blower switch assembly as more fully described in the Invoice	\$ 521.18
501 North 6th Street Beatrice, NE 68301	Partstown	18114394	1	Air brake pan assembly, ash scrapper and related equipment as more fully described in the Invoice	\$ 880.55
1701 Hwy 2 East Devils Lake, ND 58301	BITS	5955	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 5,683.00
1701 Hwy 2 East Devils Lake, ND 58301	LSI Graphic Solutions	F70E3347TI	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 26,380.00
1660 W North Temple Salt Lake City, UT 84123	Partstown	29306133	1	Platen sheet, button power switch and related equipment as more fully described in the Invoice	\$ 949.26
1660 W North Temple Salt Lake City, UT 84123	BITS	5967	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 3,862.00
1660 W North Temple Salt Lake City, UT 84123	LSI Graphic Solutions	F70E3348TI	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,016.50
2817 SE California Avenue Topeka, KS 66605	BITS	5970	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 3,553.00
1605 10th Ave South Great Falls, MT 59405	BITS	5997	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 5,290.00
1605 10th Ave South Great Falls, MT 59405	LSI Graphic Solutions	F70E3352TI	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,016.50
315 Northwest Bypass Great Falls, MT 59404	BITS	5998	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 5,290.00
315 Northwest Bypass Great Falls, MT 59404	LSI Graphic Solutions	F70E3350TI	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,016.50
315 Northwest Bypass Great Falls, MT 59404	Northern Heating & Cooling	Estimate No. 3692	1	Trane 6 ton roof top unit and related equipment as more fully described in the Invoice	\$ 11,255.20
3485 East Ajo Way Tucson, AZ 85713	BITS	6651	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 4,535.00
3485 East Ajo Way Tucson, AZ 85713	Card Construction	Estimate No. A128	1	Burger King metal door as more fully described in the Invoice	\$ 3,714.53
3485 East Ajo Way Tucson, AZ 85713	Lowes	44640	1	Assorted GE lighting and pretzel as more fully described in the Invoice	\$ 217.27
3485 East Ajo Way Tucson, AZ 85713	LSI Graphic Solutions	1850423-SO	1	Burger King digital display, enclosure and related equipment as more fully described in the Invoice	\$ 14,116.50
3485 East Ajo Way Tucson, AZ 85713	Partstown	29416616	1	Burner sensor, water valve and related equipment as more fully described in the Invoice	\$ 358.57
3485 East Ajo Way Tucson, AZ 85713	Partstown	29417209	1	Spare part and blower switch assembly as more fully described in the Invoice	\$ 780.37
3485 East Ajo Way Tucson, AZ 85713	TD Industries	FTI-016617	1	Carrier 7.5 ton HVAC unit and installations as more fully described in the Invoice	\$ 11,992.36
3485 East Ajo Way Tucson, AZ 85713	TD Industries	FTI-017405	1	Carrier 6 ton HVAC unit and installations as more fully described in the Invoice	\$ 10,413.29
3485 East Ajo Way Tucson, AZ 85713	TD Industries	FTI-024066	1	Installation services for HVAC units as more fully described in the Invoice	\$ 4,125.22
19110 S I-19 Frontage Rd Green Valley, AZ 85629	BITS	6653	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 4,535.00
19110 S I-19 Frontage Rd Green Valley, AZ 85629	LSI Graphic Solutions	1850451-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
415 Hwy 90 Bypass Sierra Vista, AZ 85635	BITS	6656	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 3,785.00
415 Hwy 90 Bypass Sierra Vista, AZ 85635	LSI Graphic Solutions	1850441-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
415 Hwy 90 Bypass Sierra Vista, AZ 85635	One Hour Air Conditioning	Quote No. 334728	1	(4) Ruud RKP-N-A060 5 ton HVAC units as more fully described in the Invoice	\$ 36,400.00
415 Hwy 90 Bypass Sierra Vista, AZ 85635	Partstown	29420879	1	Fasco blower assembly as more fully described in the Invoice	\$ 413.70

EXHIBIT A

Page 3 of 8 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
415 Hwy 90 Bypass Sierra Vista, AZ 85635	TD Industries	FTI-016620	1	Installation services for HVAC units as more fully described in the Invoice	\$ 4,765.73
101 Naco Hwy Bisbee, AZ 85103	BITS	6661	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 4,285.00
101 Naco Hwy Bisbee, AZ 85103	LSI Graphic Solutions	1850429-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
101 Naco Hwy Bisbee, AZ 85103	TD Industries	FTI-017957	1	Install ice maker as more fully described in the Invoice	\$ 7,689.94
99 East 5th Avenue Douglas, AZ 85607	BITS	6665	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 3,785.00
99 East 5th Avenue Douglas, AZ 85607	LSI Graphic Solutions	1850431-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
1205 W Rex Allen Drive Willcox, AZ 85643	BITS	6669	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 4,175.00
1205 W Rex Allen Drive Willcox, AZ 85643	LSI Graphic Solutions	1850454-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
1205 W Rex Allen Drive Willcox, AZ 85643	Partstown	29314178	1	Burner and flame arrestor kit as more fully described in the Invoice	\$ 453.41
1205 W Rex Allen Drive Willcox, AZ 85643	Partstown	29340250	1	Antunes egg rack assembly as more fully described in the Invoice	\$ 305.03
1205 W Rex Allen Drive Willcox, AZ 85643	TD Industries	FTI-015772	1	Installation services for HVAC units as more fully described in the Invoice	\$ 7,636.20
1080 S University Avenue Provo, UT 84601	BITS	6687	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 4,625.00
1080 S University Avenue Provo, UT 84601	LSI Graphic Solutions	1850476-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
2025 N Main Street Layton, UT 84041	BITS	6689	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 5,320.00
2025 N Main Street Layton, UT 84041	LSI Graphic Solutions	1850479-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
1955 Dewey Blvd Butte, MT 59701	BITS	6706	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 4,175.00
1955 Dewey Blvd Butte, MT 59701	LSI Graphic Solutions	F70E4281TI	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
1902 Mountainview Drive Cody, WY 82070	BITS	6709	1	Outdoor menu board and installations as more fully described in the Invoice	\$ 5,970.00
1902 Mountainview Drive Cody, WY 82070	LSI Graphic Solutions	F70E4279TI	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
1902 Mountainview Drive Cody, WY 82070	Partstown	29457754	1	Gas filter pan as more fully described in the Invoice	\$ 1,353.70
2110 NW Topeka Blvd Topeka, KS 66608	Branded Group	INV160715	1	Installation services for HVAC units as more fully described in the Invoice	\$ 4,273.95
2110 NW Topeka Blvd Topeka, KS 66608	Partstown	29491112	1	Frymaster pan assembly filter as more fully described in the Invoice	\$ 1,778.05
6002 SW 10th Street Topeka, KS 66615	Branded Group	INV169256	1	Supplied and installed new faucets as more fully described in the Invoice	\$ 2,119.27
6002 SW 10th Street Topeka, KS 66615	Marmon Link	INV4200751	1	115V/60Hz Compressor as more fully described in the Invoice	\$ 262.42
416 N Central Avenue Sidney, MT 59270	CM Built Doors	6320	1	40" Walk-in door as more fully described in the Invoice	\$ 1,740.00
620 N Utah Avenue Idaho Falls, ID 83402	Coca-Cola	20320506	1	Coke drink dispenser as more fully described in the Invoice	\$ 3,425.24
3627 S Lincoln Avenue York, NE 68467	Coca-Cola	20398731	1	Coke drink dispenser as more fully described in the Invoice	\$ 8,823.09
1802 N Washington Street Junction City, KS 66441	Coca-Cola	20997765	1	Coke drink dispenser as more fully described in the Invoice	\$ 6,658.13
1802 N Washington Street Junction City, KS 66441	LSI Graphic Solutions	F70E4289TI	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 26,480.00
303 30th Avenue Alexandria, MN 56038	Ellingson	Quote No. 2013194	1	New compressor and filter drier for roof to unit as more fully described in the Invoice	\$ 3,596.84

EXHIBIT A

Page 4 of 8 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
303 30th Avenue Alexandria, MN 56038	Ellingson	220779	1	New compressor and filter drier for roof to unit as more fully described in the Invoice	\$ 2,989.46
2510 E Cedar Street Rawlins, WY 82301	F&S Trucking	146631	1	Installation services for HVAC units as more fully described in the Invoice	\$ 1,123.20
2510 E Cedar Street Rawlins, WY 82301	LSI Graphic Solutions	1850689-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
2510 E Cedar Street Rawlins, WY 82301	Trane	312258142	1	25 Ton roof top uni as more fully described in the Invoice	\$ 9,938.23
2045 S 17th Street Lincoln, NE 68502	Franke	87313597	1	34" Freezer as more fully described in the Invoice	\$ 2,402.40
908 6th Avenue SE Aberdeen, SD 57401	Frontline	54297	1	Frontline 10SS-NA-RB filter machine as more fully described in the Invoice	\$ 3,166.26
908 6th Avenue SE Aberdeen, SD 57401	Partstown	28532251	1	Ignitors and valves as more fully described in the Invoice	\$ 404.76
908 6th Avenue SE Aberdeen, SD 57401	Partstown	29457781	1	Ethernet cord panel mount kit as more fully described in the Invoice	\$ 182.01
3078 N Eagle Road Meridian, ID 83646	General Parts	6284412	1	Motor replacement for pizza oven as more fully described in the Invoice	\$ 3,599.96
23515 130th Street NE Thief River Falls, MN 56701	Grainger	9228353968	1	Dayton 30 CFM blower as more fully described in the Invoice	\$ 115.30
23515 130th Street NE Thief River Falls, MN 56701	Partstown	29490418	1	Gas temperature probe and gasket as more fully described in the Invoice	\$ 295.84
23515 130th Street NE Thief River Falls, MN 56701	Partstown	18276517	1	Fry station fan and related equipment as more fully described in the Invoice	\$ 761.77
1420 Marketplace Drive, Suite C Great Falls, MT 59404	Grainger	9244789500	1	Dayco 4L180 drive belt as more fully described in the Invoice	\$ 10.14
1420 Marketplace Drive, Suite C Great Falls, MT 59404	Partstown	29515914	1	Temperature probes and sensors as more fully described in the Invoice	\$ 250.18
1420 Marketplace Drive, Suite C Great Falls, MT 59404	Partstown	29516051	1	Duke 600312 burner as more fully described in the Invoice	\$ 414.10
1638 Degiorgio Street Ogden, UT 84401	Grainger	9260304770	1	Rheem relief valve watts regulator as more fully described in the Invoice	\$ 211.86
1638 Degiorgio Street Ogden, UT 84401	Grainger	1443437936	1	Coil and drain cleaner as more fully described in the Invoice	\$ 63.57
1638 Degiorgio Street Ogden, UT 84401	Grainger	9266601971	1	Packard motor as more fully described in the Invoice	\$ 31.81
1638 Degiorgio Street Ogden, UT 84401	Grainger	92808412031	1	Perma-Patch pavement repair as more fully described in the Invoice	\$ 603.87
1638 Degiorgio Street Ogden, UT 84401	Grainger	9281977877	1	Assorted v-belts as more fully described in the Invoice	\$ 41.79
1638 Degiorgio Street Ogden, UT 84401	Grainger	9283591387	1	Zum ZTR6203-ULF-X battery as more fully described in the Invoice	\$ 507.65
1638 Degiorgio Street Ogden, UT 84401	Mammon Link	INV4209868	1	Fan motors and gasket doors as more fully described in the Invoice	\$ 272.89
1638 Degiorgio Street Ogden, UT 84401	Mammon Link	INV4210208	1	PCB controller service kit as more fully described in the Invoice	\$ 331.82
1638 Degiorgio Street Ogden, UT 84401	Mammon Link	INV4213210	1	PCBA software switch as more fully described in the Invoice	\$ 354.20
1638 Degiorgio Street Ogden, UT 84401	PartsFPS	84139	1	Blodgett 32313 motor as more fully described in the Invoice	\$ 307.01
1638 Degiorgio Street Ogden, UT 84401	Partstown	28087949	1	Solid state relay kit as more fully described in the Invoice	\$ 102.02
1638 Degiorgio Street Ogden, UT 84401	Partstown	28373953	1	Gasket and hose as more fully described in the Invoice	\$ 409.10
1638 Degiorgio Street Ogden, UT 84401	Partstown	28703221	1	Assorted gaskets, bushings and related equipment as more fully described in the Invoice	\$ 1,146.31
1638 Degiorgio Street Ogden, UT 84401	Partstown	28703222	1	Duke 175873K control assembly and related equipment as more fully described in the Invoice	\$ 678.17
1638 Degiorgio Street Ogden, UT 84401	Partstown	28913493	1	Honeywell ignition module as more fully described in the Invoice	\$ 462.83

EXHIBIT A

Page 5 of 8 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
1638 Degiorgio Street Ogden, UT 84401	Partstown	28913494	1	Blodgett 32302 motor as more fully described in the Invoice	\$ 467.75
1638 Degiorgio Street Ogden, UT 84401	Partstown	29367533	1	Frymaster filter pump as more fully described in the Invoice	\$ 426.07
1638 Degiorgio Street Ogden, UT 84401	Partstown	29367599	1	Duke 600312 burner as more fully described in the Invoice	\$ 488.70
1638 Degiorgio Street Ogden, UT 84401	Partstown	29368153	1	Duke 175200K burner shield weldment as more fully described in the Invoice	\$ 282.16
1638 Degiorgio Street Ogden, UT 84401	Partstown	29369115	1	Frymaster blower assembly as more fully described in the Invoice	\$ 262.56
1638 Degiorgio Street Ogden, UT 84401	Partstown	29418248	1	bracket, cover feeder drive and knobs as more fully described in the Invoice	\$ 173.30
1638 Degiorgio Street Ogden, UT 84401	Partstown	29419614	1	Frymaster 1062997SP blower assembly as more fully described in the Invoice	\$ 262.56
1638 Degiorgio Street Ogden, UT 84401	Partstown	29444819	1	Natural gas ignitor and related equipment as more fully described in the Invoice	\$ 437.81
1638 Degiorgio Street Ogden, UT 84401	Partstown	29444820	1	Duke 600250 blower motor and Frymaster blower assembly as more fully described in the Invoice	\$ 497.01
1638 Degiorgio Street Ogden, UT 84401	Partstown	29458347	1	Assorted gaskets, silicone wraps, shower spray heads and related equipment as more fully described in the Invoice	\$ 1,140.17
1638 Degiorgio Street Ogden, UT 84401	Partstown	29479490	1	Duke 225442D fry station fan and discharge hood assembly as more fully described in the Invoice	\$ 574.54
1638 Degiorgio Street Ogden, UT 84401	Partstown	29517207	1	Duke 600222 flame arrestor assembly as more fully described in the Invoice	\$ 342.87
1638 Degiorgio Street Ogden, UT 84401	Partstown	29517558	1	Valves, ignitor sparks and related equipment as more fully described in the Invoice	\$ 267.89
2723 N Broadway Pittsburg, KS 66762	Grainger	9267200526	1	Marathon Motors general purpose motors as more fully described in the Invoice	\$ 364.94
2723 N Broadway Pittsburg, KS 66762	Partstown	28756244	1	Nieco 25957 flame sensor, 20786 gear motor and related equipment as more fully described in the Invoice	\$ 2,445.10
410 Roosevelt Street Alexandria, MN 56308	Grainger	9288530570	1	Dayton 30 CFM blower as more fully described in the Invoice	\$ 62.63
410 Roosevelt Street Alexandria, MN 56308	Partstown	28234421	1	Duke 225442D fry station fan and gear motor kit as more fully described in the Invoice	\$ 864.27
410 Roosevelt Street Alexandria, MN 56308	Partstown	28254330	1	Frymaster 8074812 relay and related equipment as more fully described in the Invoice	\$ 313.97
410 Roosevelt Street Alexandria, MN 56308	Partstown	28397036	1	Frymaster 8260981 ignitor gasket kit and related equipment as more fully described in the Invoice	\$ 380.56
410 Roosevelt Street Alexandria, MN 56308	Partstown	28831467	1	Duke 600407 air brake pan assembly and related equipment as more fully described in the Invoice	\$ 439.05
410 Roosevelt Street Alexandria, MN 56308	Partstown	29445421	1	Duke 225442D fry station fan and related equipment as more fully described in the Invoice	\$ 728.72
410 Roosevelt Street Alexandria, MN 56308	Partstown	29555896	1	Duke 600250 blower switch as more fully described in the Invoice	\$ 234.72
410 Roosevelt Street Alexandria, MN 56308	Partstown	29556192	1	Duke 225442D fry station fan, True hinge kit door and related equipment as more fully described in the Invoice	\$ 740.31
410 Roosevelt Street Alexandria, MN 56308	Partstown	29565337	1	Antunes 7000240 gear motor kit as more fully described in the Invoice	\$ 103.72
410 Roosevelt Street Alexandria, MN 56308	Partstown	29566875	1	Prince Castle side panel retrofit kit and related equipment as more fully described in the Invoice	\$ 810.08
205 Lake Street Long Prairie, MN 56347	Indigo Signs	88712	1	Services for outages as more fully described in the Invoice	\$ 2,703.83
205 Lake Street Long Prairie, MN 56347	Welbilt	6272902	1	Manitowoc IYT0750W ice machine as more fully described in the Invoice	\$ 2,686.70
5929 S Fashion Point Drive Suite 501 South Ogden, UT 84403	Johnstone Supply	P1150099	1	Fantech 5BDU10BB-A roof ventilator as more fully described in the Invoice	\$ 1,121.49

DocuSign Envelope ID: FB64772C-29D0-436E-8CCE-BA8A76E6B06D

EXHIBIT A

Page 6 of 8 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
5929 S Fashion Point Drive Suite 501 South Ogden, UT 84403	Kold King	012	1	Ice machine rental as more fully described in the Invoice	\$ 1,165.83
5929 S Fashion Point Drive Suite 501 South Ogden, UT 84403	Loren Cook	SJ78774-00	1	Kitchen ventilation equipment as more fully described in the Invoice	\$ 189.38
5929 S Fashion Point Drive Suite 501 South Ogden, UT 84403	Loren Cook	SJ78774-01	1	Kitchen ventilation equipment as more fully described in the Invoice	\$ 398.50
5929 S Fashion Point Drive Suite 501 South Ogden, UT 84403	Midwest Restaurant Supply	0156540-IN	1	Henny Penny OFG-322 gas fryer as more fully described in the Invoice	\$ 11,557.53
5929 S Fashion Point Drive Suite 501 South Ogden, UT 84403	Thermo King	RM00304	1	Trailer rental as more fully described in the Invoice	\$ 1,337.50
2790 N Washington Street, Unit B Helena, MT 59601	Katom	KT12544240	1	Arctic Air AMT48R prep table as more fully described in the Invoice	\$ 2,279.00
2790 N Washington Street, Unit B Helena, MT 59601	Partstown	18294051	1	Compressor kit, defrost thermostat and electronic control as more fully described in the Invoice	\$ 1,321.22
1363 US Hwy 2 East Kalispeli, MT 59901	LSI Graphic Solutions	1850455-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
2601 N Reserve Street Missoula, MT 59802	LSI Graphic Solutions	1850457-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
2601 N Reserve Street Missoula, MT 59802	Partstown	29541866	1	Blodgett BL61616 frequency inverter as more fully described in the Invoice	\$ 722.86
803 N Main Street Layton, UT 84041	LSI Graphic Solutions	1850485-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
3001 East Grand Avenue Laramie, WY 82070	LSI Graphic Solutions	1850677-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 26,480.00
6915 Jackrabbit Lane Belgrade, MT 59714	LSI Graphic Solutions	1850684-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
701 East Broadway Missoula, MT 59802	LSI Graphic Solutions	1850692-SO	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,116.50
701 East Broadway Missoula, MT 59802	Partstown	28224600	1	Lang wheel and Duke bumper sensor as more fully described in the Invoice	\$ 286.43
315 Sout 3rd Street Bismarck, ND 58504	LSI Graphic Solutions	F53E629T1	1	LG 49UH5F-H screen as more fully described in the Invoice	\$ 3,258.40
315 Sout 3rd Street Bismarck, ND 58504	LSI Graphic Solutions	F70E4274T1	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 26,480.00
315 Sout 3rd Street Bismarck, ND 58504	Partstown	28113902	1	Pitco PTB8061501-C pilot and electrode assembly and related equipment as more fully described in the Invoice	\$ 331.10
3490 West 4800 South Roy, UT 84067	LSI Graphic Solutions	F53E632T1	1	LG 49UH5F-H screen as more fully described in the Invoice	\$ 3,258.40
3490 West 4800 South Roy, UT 84067	Partstown	28137072	1	Pitco PT60155704-CL actuator and Duke threshold assembly as more fully described in the Invoice	\$ 180.28
3490 West 4800 South Roy, UT 84067	Partstown	29238183	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 545.31
2412 8th Street South Moorehead, MN 56560	LSI Graphic Solutions	F70E3346T1	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 15,050.22
7810 S 1300 East Sandy, UT 84094	LSI Graphic Solutions	F70E3349T1	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,016.50
3130 N Sanders Helena, MT 59601	LSI Graphic Solutions	F70E3353T1	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 14,016.50
321 15th Street West Dickinson, ND 58601	LSI Graphic Solutions	F70E4275T1	1	Duke 414268 motor assembly as more fully described in the Invoice	\$ 14,116.50
321 15th Street West Dickinson, ND 58601	Partstown	29335923	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 1,009.64
1800 SW 10th Street Topeka, KS 66604	LSI Graphic Solutions	F70E4286T1	1	Motor blower and related equipment as more fully described in the Invoice	\$ 14,116.50

EXHIBIT A

Page 7 of 8 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
1800 SW 10th Street Topeka, KS 66604	Partstown	18306538	1	LG 49XE4F digital displays and related equipment as more fully described in the Invoice	\$ 773.38
1448 N 48th Street Lincoln, NE 68504	LSI Graphic Solutions	F70E4308T1	1	Walk-in freezer door as more fully described in the Invoice	\$ 14,116.50
1416 S. Washington Grand Forks, ND 58201	Red River Refrigeration	G2824S	1	Manitowoc IYT0750A ice machine as more fully described in the Invoice	\$ 3,875.00
147 East Bangerter Hwy Draper, UT 84020	Welbilt	6268090	1	Duke 175867K conveyor motor assembly as more fully described in the Invoice	\$ 2,676.03
790 King Park Drive Billings, MT 59102	Partstown	28080451	1	Antunes 7001515 egg rack assembly and relay latch as more fully described in the Invoice	\$ 249.56
790 King Park Drive Billings, MT 59102	Partstown	28090749	1	Duke 175535 burner sensor and related equipment as more fully described in the Invoice	\$ 336.24
790 King Park Drive Billings, MT 59102	Partstown	28274137	1	Frymaster 8262423 probe assembly kit and related equipment as more fully described in the Invoice	\$ 398.10
790 King Park Drive Billings, MT 59102	Partstown	28361598	1	Assorted Frymaster casters as more fully described in the Invoice	\$ 384.08
790 King Park Drive Billings, MT 59102	Partstown	29175671	1	Antunes AJA0012660 rectangular rack assembly and related equipment as more fully described in the Invoice	\$ 661.65
790 King Park Drive Billings, MT 59102	Partstown	29576294	1	Duke 175780 spare parts for burner as more fully described in the Invoice	\$ 555.95
790 King Park Drive Billings, MT 59102	Partstown	29576295	1	Ignition module service kit and related equipment as more fully described in the Invoice	\$ 516.90
790 King Park Drive Billings, MT 59102	Partstown	18410190	1	Air compressor, burner and related equipment as more fully described in the Invoice	\$ 1,686.46
790 King Park Drive Billings, MT 59102	Partstown	Order dated 3/10/22	1	Prince Castle side panel retrofit kit and related equipment as more fully described in the Invoice	\$ 911.40
5200 31st Street South Fargo, ND 58104	Partstown	28099109	1	Assorted Duke fry station fans and power switch as more fully described in the Invoice	\$ 815.49
5200 31st Street South Fargo, ND 58104	Partstown	28211543	1	OEM refractometer and related equipment as more fully described in the Invoice	\$ 1,120.28
5200 31st Street South Fargo, ND 58104	Partstown	28467969	1	Frymaster burner kit and gasket as more fully described in the Invoice	\$ 1,015.37
5200 31st Street South Fargo, ND 58104	Partstown	28572572	1	Power switches, sprockets and related equipment as more fully described in the Invoice	\$ 560.24
5200 31st Street South Fargo, ND 58104	Partstown	29152116	1	Tensioners and rail trim as more fully described in the Invoice	\$ 1,194.67
5200 31st Street South Fargo, ND 58104	Partstown	29191642	1	Duke fry station fans and related equipment as more fully described in the Invoice	\$ 392.82
5200 31st Street South Fargo, ND 58104	Partstown	29192242	1	Nieco 20860 incendalyst as more fully described in the Invoice	\$ 1,560.44
5200 31st Street South Fargo, ND 58104	Partstown	29362066	1	Antunes 7000240 gear motor kit as more fully described in the Invoice	\$ 936.71
5200 31st Street South Fargo, ND 58104	Partstown	29419087	1	Manitowoc 7628473 top rail trim as more fully described in the Invoice	\$ 240.09
5200 31st Street South Fargo, ND 58104	Partstown	29419371	1	Panasonic A2011-3280S ceiling plate as more fully described in the Invoice	\$ 376.58
5200 31st Street South Fargo, ND 58104	Partstown	29420157	1	Duke 414268 motor assembly as more fully described in the Invoice	\$ 56.98
5200 31st Street South Fargo, ND 58104	Partstown	29476428	1	Assorted Duke ignitors as more fully described in the Invoice	\$ 907.03
5200 31st Street South Fargo, ND 58104	Partstown	29476691	1	Frymaster 8263446 fenwal mod lov service kit as more fully described in the Invoice	\$ 334.66
5200 31st Street South Fargo, ND 58104	Partstown	29598513	1	Frymaster 8262706 ATO/AIF probe kit as more fully described in the Invoice	\$ 504.34
1212 36th Street Fargo, ND 58103	Partstown	28224975	1	Duke 600250 blower switch as more fully described in the Invoice	\$ 129.87
216 SW Elmwood Ave Topeka, KS 66606	Partstown	28210921	1	Assorted Duke burners and related equipment as more fully described in the Invoice	\$ 195.83

EXHIBIT A

Page 8 of 8 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
216 SW Elmwood Ave Topeka, KS 66606	Partstown	28211264	1	Duke 175108 cover blower box assembly and related equipment as more fully described in the Invoice	\$ 683.49
216 SW Elmwood Ave Topeka, KS 66606	Partstown	28296993	1	Duke 175108 cover blower box assembly and related equipment as more fully described in the Invoice	\$ 433.07
216 SW Elmwood Ave Topeka, KS 66606	Partstown	28603310	1	Sprockets, hoses and related equipment as more fully described in the Invoice	\$ 380.46
216 SW Elmwood Ave Topeka, KS 66606	Partstown	28743455	1	Assorted Frymaster kits and controls as more fully described in the Invoice	\$ 279.63
216 SW Elmwood Ave Topeka, KS 66606	Partstown	28950124	1	Assorted Antunes sprockets and related equipment as more fully described in the Invoice	\$ 1,882.82
2500 N 11th Street Lincoln, NE 68521	Partstown	28457186	1	Frymaster 8263191 filter pump and related equipment as more fully described in the Invoice	\$ 974.65
2910 Baxter Drive Tucson, AZ 85716	Partstown	28520134	1	Duke 175108 cover blower box assembly as more fully described in the Invoice	\$ 665.07
2910 Baxter Drive Tucson, AZ 85716	Partstown	28979202	1	Gaskets and related equipment as more fully described in the Invoice	\$ 200.32
818 E Burch Creek Hollow South Ogden, UT 84403	Partstown	28743990	1	Gearmotor assembly and related equipment as more fully described in the Invoice	\$ 658.25
818 E Burch Creek Hollow South Ogden, UT 84403	Partstown	28943881	1	Compressor kit and door gasket as more fully described in the Invoice	\$ 747.22
818 E Burch Creek Hollow South Ogden, UT 84403	Partstown	18410466	1	Temperature probe assembly as more fully described in the Invoice	\$ 653.85
1211 9th Street West Columbia Falls, MT 59912	Partstown	29159454	1	Fan motor kit as more fully described in the Invoice	\$ 235.25
1400 E Main Mandan, ND 58554	Partstown	29344465	1	Nieco 25847 stripper blade as more fully described in the Invoice	\$ 513.11
6658 S 2500 East Uintah, UT 84405	Partstown	29420945	1	Assorted Pitco heating equipment as more fully described in the Invoice	\$ 242.51
3810 Old Cheney Rd Lincoln, NE 68516	Partstown	29397659	1	Duke 175531 valve as more fully described in the Invoice	\$ 553.44
3810 Old Cheney Rd Lincoln, NE 68516	Partstown	29446212	1	Duke 600250 blower switch as more fully described in the Invoice	\$ 242.08
3810 Old Cheney Rd Lincoln, NE 68516	Partstown	29446213	1	Frymaster 1083870SP controller assembly and related equipment as more fully described in the Invoice	\$ 234.45
3810 Old Cheney Rd Lincoln, NE 68516	Partstown	29513969	1	Frymaster 8262423 probe assembly kit and related equipment as more fully described in the Invoice	\$ 1,249.28
3810 Old Cheney Rd Lincoln, NE 68516	Partstown	29517846	1	Duke 600222 flame arrestor assembly as more fully described in the Invoice	\$ 637.16
1466 East 3500 North Lehi, UT 84042	Partstown	29512495	1	Motor kit and module as more fully described in the Invoice	\$ 366.66
1466 East 3500 North Lehi, UT 84042	Partstown	PayPal Printout	1	Motor fan, blade fan and gasket door kit as more fully described in the Invoice	\$ 930.58
403 Arizona Avenue Holton, KS 66436	Partstown	28137072	1	Motor fan, blade fan and gasket door kit	\$ 180.28

together with all additions, alterations, accessions and modifications thereto and replacements of any part thereof, and substitutions therefore, all accessories, and attachments, in whole or in part. Any related software (embedded therein or otherwise), all intangibles and other rights associated with such equipment, including without limitation any licenses to use or own such equipment, any manufacturer's or other warranties with respect to such equipment, all goods, refunds, rebates, remittances, insurance and insurance proceeds, and all rights related thereto, and other property or rights to which the Lessee may be or become entitled by reason of Lessee's interest in the equipment, software or personal property.

DocuSign

Certificate Of Completion

Envelope Id: FB64772C29D0436E8CCEBA8A76E6B06D

Status: Completed

Subject: Please DocuSign: Conditional Bill of Sale for Authorization No. 1.pdf, Authorization No. 1.pdf

Source Envelope:

Document Pages: 20

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 16

Katelyn Florez

AutoNav: Enabled

2800 E Cottonwood Parkway

Envelopeld Stamping: Enabled

2nd Floor

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Salt Lake City, UT 84121

kflorez@vfi.net

IP Address: 65.112.50.42

Record Tracking

Status: Original

Holder: Katelyn Florez

Location: DocuSign

8/10/2022 4:11:37 PM

kflorez@vfi.net

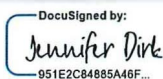
Signer Events

Jennifer Dirk

Jen.Dirk@mrulc.com

Security Level: Email, Account Authentication
(None), Authentication

Signature

DocuSigned by:

951E2C84885A46F...

Signature Adoption: Pre-selected Style

Using IP Address: 50.243.8.149

Timestamp

Sent: 8/10/2022 4:14:08 PM

Viewed: 8/10/2022 4:41:41 PM

Signed: 8/10/2022 4:44:06 PM

Authentication Details

ID Check:

Transaction: 31017371396275

Result: passed

Vendor ID: LexisNexis

Type: iAuth

Recipient Name Provided by: Recipient

Information Provided for ID Check: Address

Performed: 8/10/2022 4:41:29 PM

Question Details:

failed county.lived.single.real

failed vehicle.association.real

passed property.association.single.real

passed person.city.real

passed corporate.association.real

passed vehicle.historical.association.real

Electronic Record and Signature Disclosure:

Accepted: 8/10/2022 4:41:41 PM

ID: 3e24586a-cc59-44e6-90ca-f8d705b4ef29

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/10/2022 4:14:08 PM
Certified Delivered	Security Checked	8/10/2022 4:41:41 PM
Signing Complete	Security Checked	8/10/2022 4:44:06 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	8/10/2022 4:44:06 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, VFI Corporate Finance (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact VFI Corporate Finance:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: girwin@vfi.net

To advise VFI Corporate Finance of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at girwin@vfi.net and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from VFI Corporate Finance

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to girwin@vfi.net and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with VFI Corporate Finance

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to girwin@vfi.net and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify VFI Corporate Finance as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by VFI Corporate Finance during the course of your relationship with VFI Corporate Finance.



2800 East Cottonwood Parkway, 2nd Floor
Salt Lake City, UT 84121
www.vfi.net | 866-731-8100

AUTHORIZATION FOR PROGRESS PAYMENT NO. 2
("Authorization")
SCHEDULE NO. 01
dated July 20, 2022, as amended ("Schedule")
incorporating by reference
MASTER LEASE AGREEMENT dated July 20, 2022 ("Master Agreement")
between VARILEASE FINANCE, INC., as Lessor
and MERIDIAN RESTAURANTS UNLIMITED, LC, as Lessee

This Authorization is made on the date set forth below by Lessee in connection with (i) the Sale Leaseback Agreement dated July 20, 2022 (the "Sale Leaseback Agreement") and (ii) Section 2(b) of the Master Agreement. The Schedule, the Sale Leaseback Agreement and the Master Agreement are hereinafter referred to collectively as the "Lease". All capitalized terms used herein but not defined herein shall have the same meaning ascribed to them in the Lease. The terms and conditions of the Lease shall be incorporated herein by reference and shall be binding upon the parties and enforceable in accordance with their terms upon execution hereof. Lessee and Lessor agree that this Authorization is a binding agreement which clarifies and supplements the Lease and for which consideration is hereby acknowledged.

Lessor is directed to pay Lessee \$499,771.36, representing sale and leaseback proceeds covering equipment listed on the attached Exhibit A of six (6) pages (the "Exhibit A"), which by this reference becomes a part hereof (the "Equipment").

Lessee hereby certifies that the Equipment (i) is received under the Schedule, (ii) has been installed at the locations shown on the Exhibit A ("Equipment Location"), (iii) has been properly installed, examined and inspected by Lessee and found to be in good working order as of the date set forth below, and (iv) quantity, description, and serial numbers as indicated on the Exhibit A are true and correct.

Lessee acknowledges and agrees that this Authorization does not constitute an Installation Certificate as defined in the Lease and Lessee agrees to execute and deliver to Lessor a standard Installation Certificate upon final installment and acceptance of all Items of Equipment listed on the Schedule. Lessee further acknowledges and agrees that, upon execution hereof, all rights, title and interest in, to and under the Equipment and any and all purchase orders, vendor contracts or agreements, and manufacturer contracts or agreements shall pass to Lessor.

Lessee hereby agrees to pay the associated Rental Fees as invoiced to Lessee on a monthly basis in accordance with Section 2(b) of the Master Agreement. The Rental Fees shall be paid to Lessor at the following address (or as otherwise directed by Lessor):

Varilease Finance, Inc.
2800 East Cottonwood Parkway
2nd Floor
Salt Lake City, UT 84121

Lessee agrees that the Equipment shall not be removed from the Equipment Location without obtaining Lessor's prior written consent, which shall not be unreasonably withheld. Any unauthorized relocation of the Equipment shall constitute a breach of this Authorization and an Event of Default under the Lease.

10/10/2022

Executed _____

LESSEE:
MERIDIAN RESTAURANTS UNLIMITED, LC

DocuSigned by:
By: 
951E2C84885A46F...
Name: Jennifer Dirk

Title: Managing Director

ACCEPTED BY:
LESSOR:
VARILEASE FINANCE, INC.


By: 
Name: Amanda Christensen
Title: Vice President

EXHIBIT 5

EXHIBIT A
Page 1 of 6 Pages

Lessee: Meridian Restaurants Unlimited, LC

ML dated: 7/20/2022

\$ 499,771.36

Schedule No.: 01

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
3810 Old Cheney Rd LINCOLN NE 68516	BRANDED GROUP	BG263455-INV140796	2	2-2"GRINDER PUMPS, CONTROL BOARD, PIPING & FITTING	\$ 34,491.26
1605 10 AVE SOUTH, GREAT FALLS MT 59405	NCA CONSULTANTS	2144501	2	CARRIER #48FCEM07A2A56B0A0 AS DETAILED ON INVOICE	\$ 24,500.00
99 EAST 5TH STREET, DOUGLAS AZ 85607	TDI INDUSTRIES	0001614979	2	2-ROOFTOP UNITS	\$ 18,513.05
586 SW 1ST STREET, MONTEVIDEO MN 56265	NCA CONSULTANTS	2173901	2	LENNOX ZGB060S4EM UNITS	\$ 17,800.00
2820 PROSPECT AVE, HELENA MT 59601	NIECO	S000063422	2	BROILER	\$ 13,251.46
2504 O St, Lincoln NE 68510	MIDWEST RESTAURANT SUPPLY	0156540-IN	2	FRYERS	\$ 11,557.53
3485 E AJO WAY, TUCSON AZ 95713	TDI INDUSTRIES	FTI-000941	2	HOT WATER HEATER	\$ 8,037.25
99 EAST 5TH STREET, DOUGLAS AZ 85607	TDI INDUSTRIES	0001614809	2	RTU'S	\$ 7,954.48
5940 HAVELOCK AVE, LINCOLN NE 68507	JOHN HENRY'S PLUMBING HEATING AND AIR	398504	2	WATER HEATER	\$ 7,767.18
1605 10TH AVE S, GREAT FALLS MT 59405-2627	SUMMIT FIRE AND SECURITY	2113968	2	ANSUL FIRE DETECTION SYSTEM	\$ 7,659.64
1205 W REX ALLEN DR, WILLCOX AZ 85643	TDI INDUSTRIES	FTI-015772	2	RTU & WALKIN	\$ 7,636.20
315 South 3rd St, BISMARCK ND 58504-5520	THE BITS TEAM	6723	2	ODMB 3 SCREEN, CONTROLLER AND SWITCH	\$ 7,485.00
1205 REX ALLEN DR, WILLCOX AZ 85843	TDI INDUSTRIES	0001611647	2	MOP SINK & FAUCET	\$ 7,217.81
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	NCA CONSULTANTS	2177601	2	CARRIER 5TON 48HCDA06	\$ 7,200.00
2450 South 1900 West, WEST HAVEN UT 84401	USSI GLOBAL	09092022 24378	2	BN95-04398B PANEL AND EQUIP AS DETAILED ON INVOICE	\$ 6,782.42
1363 US HWY 2 EAST, KALISPELL MT 59901	CLEANER Q	27614	2	ANSUL FIRE DETECTION SYSTEM	\$ 6,676.21
1802 N WASHINGTON ST, JUNCTION CITY KS 66441	THE BITS TEAM	6805	2	ODMB 3 SCREEN, CONTROLLER AND SWITCH	\$ 6,515.00
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	MCELROY'S	SVC93704	2	DRIVE THRU FLOOR DRAIN LINE REPLACEMENT	\$ 6,430.24
3690 SW Topeka Blvd, TOPEKA KS 66605	MCELROY ELECTRIC	SE058199	2	SIGNAGE	\$ 6,384.00
2045 S 17TH STREET, LINCOLN NE 68502	JOHN HENRY'S PLUMBING HEATING AND AIR	dated 5/31/21	2	WATER HEATER	\$ 6,073.93
2045 S 17TH STREET, LINCOLN NE 68502	HAMILTON SERVICE CO	161139	2	WALK IN COOLER CONDENSOR AND EVAPORATOR	\$ 5,924.19
2045 S 17TH STREET, LINCOLN NE 68502	HAMILTON SERVICE CO	161284	2	WALK IN COOLER CONDENSOR AND EVAPORATOR	\$ 5,924.19
3001 GRAND AVE, LARAMIE WY 82070	AR TECH	0000021129	2	KOLPAK PCL229LOP WALK IN COMPRESSOR	\$ 5,784.94
2805 S 48TH ST, LINCOLN NE 68506	ACTION PLUMBING HEATING AND AIR	F-6384	2	AO SMITH GPHE 50 130	\$ 4,900.00
4780 KING AVE E, BILLINGS MT 59101	CLEANER Q	27479	2	ANSUL FIRE DETECTION SYSTEM	\$ 4,777.40
4780 KING AVE E, BILLINGS MT 59101	BILLINGS SIGN SERICE	30454	2	HIGH RISE POLE SIGN READER BOARD AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 4,566.65
1922 W MAIN ST, BOZEMAN MT 59718	CLEANER Q	27051	2	ANSUL FIRE DETECTION SYSTEM	\$ 4,520.47
1185 HWY 7 W, HUTCHINSON MN 55350	THE BITS TEAM	6847	2	ODMB 3 SCREEN, CONTROLLER AND SWITCH	\$ 4,287.00
2500 N 11TH STREET, LINCOLN NE 68521	LEES REFRIGERATION	WO-0874	2	COPELAND COMPRESSOR AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 3,767.02

Initials

EXHIBIT 5

EXHIBIT A
Page 2 of 6 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
FARMINGTON	GNL SERVICES	12169	2	BOHN LOW PROFILE EVAP, TXV AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 3,761.42
321 15TH ST W, DICKINSON ND 58601	THE BITS TEAM	6720	2	ODMB 3 SCREEN, CONTROLLER AND SWITCH	\$ 3,670.00
2650 N NINTH ST, SALINA KS 67401	WALTS REFRIGERATION	90241	2	1HP, R404 WALK IN COOLING SYSTEM	\$ 3,491.08
FARMINGTON	KWJ CONSTRUCTION	1621	2	LIGHT POLE, FIXTURES, ELECTRICAL MATERIAL	\$ 3,488.81
2045 S 17TH STREET, LINCOLN NE 68502	LEES REFRIGERATION	627	2	2.5HP LOW TEMP SCROLL CONDENSING UNIT	\$ 3,441.83
6915 JACKRABBIT LANE, BELGRADE MT 59714-8961	RICKS REFRIGERATION	Quote 5/9/22	2	COMPRESSOR, FILTER DRYER, FAN MOTOR	\$ 3,430.00
403 ARIZONA AVE, HOLTON KS 66436	MCELROY ELECTRIC	SE058117	2	POLE LIGHT LAMPS	\$ 3,419.49
1205 W REX ALLEN DR, WILLCOX AZ 85643	TDI INDUSTRIES	FTI-008863	2	1HP MOTOR	\$ 3,401.88
2045 S 17TH STREET, LINCOLN NE 68502	HAMILTON SERVICE CO	161210	2	WALK IN EVAPORATOR	\$ 3,395.25
2045 S 17TH STREET, LINCOLN NE 68502	HAMILTON SERVICE CO	161210	2	50% DOWN ON WALK IN EVAPORATOR	\$ 3,395.25
2045 S 17TH STREET, LINCOLN NE 68502	HAMILTON SVC CO	161287	2	WALKIN EVAPORATOR	\$ 3,395.25
3485 E AJO WAY, TUCSON AZ 95713	TDI INDUSTRIES	FTI-008112	2	EXHAUST HOOD FAN	\$ 3,307.90
1205 REX ALLEN DR, WILLCOX AZ 85843	TDI INDUSTRIES	FTI-005515	2	RTU CONDENSER COIL	\$ 3,245.57
401 MCCALL RD, MANHATTAN KS 66502-2001	THERMAL COMFORT AIR, INC	177330	2	RTU HVAC	\$ 3,218.63
790 KING PARK DRIVE, BILLINGS MT 59102	CLEANER Q	26145	2	ANSUL FIRE DETECTION SYSTEM	\$ 2,980.63
99TH E 5TH AVE, DOUGLAS AZ 85607-2871	H+K INTERNATIONAL	1578267-0	2	CHICKEN BATTER STATION	\$ 2,848.39
5200 31st St., S FARGO, ND 58104	H+K INTERNATIONAL	1592821-0	2	CHICKEN BATTER STATION	\$ 2,826.18
2103 W HWY 70, THATCHER AZ 85552	H+K INTERNATIONAL	1578283-0	2	CHICKEN BATTER STATION	\$ 2,818.05
415 N HWY 90 BYP, SIERRA VISTA AZ 85635-2241	H+K INTERNATIONAL	1578408-0	2	CHICKEN BATTER STATION	\$ 2,805.21
670 E MAIN ST, WELLSVILLE UT 84439	H+K INTERNATIONAL	1592822-0	2	CHICKEN BATTER STATION	\$ 2,785.38
3485 E AJO WAY, TUCSON AZ 95713	H+K INTERNATIONAL	1578386-0	2	CHICKEN BATTER STATION	\$ 2,759.70
2103 W HWY 70, THATCHER AZ 85552	H+K INTERNATIONAL	1578414-0	2	CHICKEN BATTER STATION	\$ 2,759.70
19110 S I-19 Frontage Rd., GREEN VALLEY AZ 85629	H+K INTERNATIONAL	1578435-0	2	CHICKEN BATTER STATION	\$ 2,759.70
19110 S I-19 Frontage Rd., GREEN VALLEY AZ 85629	H+K INTERNATIONAL	1578566-0	2	CHICKEN BATTER STATION	\$ 2,759.70
1902 MOUNTAIN VIEW DR, CODY WY 82414-4931	H+K INTERNATIONAL	1592825-0	2	CHICKEN BATTER STATION	\$ 2,722.36
6915 JACKRABBIT LANE, BELGRADE MT 59714-8961	H+K INTERNATIONAL	1592809-0	2	CHICKEN BATTER STATION	\$ 2,629.00
1605 10TH AVE S, GREAT FALLS MT 59405-2627	H+K INTERNATIONAL	1592810-0	2	CHICKEN BATTER STATION	\$ 2,629.00
820 MAIN STREET, BILLINGS MT 59105	H+K INTERNATIONAL	1592813-0	2	CHICKEN BATTER STATION	\$ 2,629.00
1422 W MAIN STREET, LEWISTON MT 59457	H+K INTERNATIONAL	1592814-0	2	CHICKEN BATTER STATION	\$ 2,629.00
1225 EUCLID AVE, HELENA MT 59601	H+K INTERNATIONAL	1592819-0	2	CHICKEN BATTER STATION	\$ 2,629.00
4780 KING AVE E, BILLINGS MT 59101	H+K INTERNATIONAL	1592816-0	2	CHICKEN BATTER STATION	\$ 2,629.00

EXHIBIT A
Page 3 of 6 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
1363 US HWY 2 EAST, KALISPELL MT 59901	H+K INTERNATIONAL	1592830-0	2	CHICKEN BATTER STATION	\$ 2,629.00
2813 OLD HARDIN RD, BILLINGS MT 59101-1109	H+K INTERNATIONAL	1592831-0	2	CHICKEN BATTER STATION	\$ 2,629.00
2601 N RESERVE ST, MISSOULA MT 59802	H+K INTERNATIONAL	1592833-0	2	CHICKEN BATTER STATION	\$ 2,629.00
790 KING PARK DRIVE, BILLINGS MT 59102	H+K INTERNATIONAL	1592836-0	2	CHICKEN BATTER STATION	\$ 2,629.00
520 North 27th St., BILLINGS MT 59802	H+K INTERNATIONAL	1592837-0	2	CHICKEN BATTER STATION	\$ 2,629.00
1211 9TH ST WEST, COLUMBIA FALLS MT 59912	H+K INTERNATIONAL	1592843-0	2	CHICKEN BATTER STATION	\$ 2,629.00
2820 PROSPECT AVE, HELENA MT 59601	H+K INTERNATIONAL	1592848-0	2	CHICKEN BATTER STATION	\$ 2,629.00
1955 DEWEY BLVD, BUTTE MT 59701-3723	CLEANER Q	27089	2	ANSUL FIRE DETECTION SYSTEM	\$ 2,610.78
995 S Main Street, Brigham City UT 84302-3145	PARTS TOWN, LLC	30764251	2	SIDE PANEL RETROFIT KIT AND EQUIP AS DETAILED ON INVOICE	\$ 2,589.25
1252 North Hwy 89, FARMINGTON UT 84025	PARTS TOWN, LLC	29915867	2	GEAR MOTOR, DC, BRUSHLESS AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 2,399.35
1611 E. Hwy. 12, Willmar MN 56201	PARTS TOWN, LLC	30768511	2	230 V SPINNER HEAD AND EQUIP AS DETAILED ON INVOICE	\$ 2,318.53
1080 N Main Street, LOGAN UT 84341-2216	PARTS TOWN, LLC	30245454	2	WELDMENT BURNER SHIELD AND OTHER EQUIP AS OUTLINED ON INVOICE	\$ 2,308.77
2450 South 1900 West, WEST HAVEN UT 84401	PARTS TOWN, LLC	29697626	2	CONTROLLER, FQ4000 BK	\$ 2,294.99
101 NACO RD BISBEE AZ 85603-9655	TDI INDUSTRIES	FTI-005401	2	ICE MAKER	\$ 2,287.75
8443 W Magna Main St, MAGNA UT 84044	PARTS TOWN, LLC	30328952	2	CONTROLLER, FQ4000 BK	\$ 2,227.73
1080 N Main Street, LOGAN UT 84341-2216	PARTS TOWN, LLC	29737900	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 2,124.48
100 21st. St. N., MOOREHEAD MN 56560	PARTS TOWN, LLC	30084487	2	SIDE PANEL RETROFIT KIT AND EQUIP AS DETAILED ON INVOICE	\$ 2,060.12
790 KING PARK DRIVE, BILLINGS MT 59102	PARTS TOWN, LLC	30068635	2	WELDMENT BURNER SHIELD AND OTHER EQUIP AS OUTLINED ON INVOICE	\$ 2,013.51
3485 E AJO WAY, TUCSON AZ 95713	TDI INDUSTRIES	FTI-013455	2	3 COMPARTMENT SINK	\$ 1,988.70
2817 S.E. CALIFORNIA, TOPEKA KS 66605-1712	BRANDED GROUP	BG272918-INV141628	2	FRONT DOOR AND GLASS	\$ 1,763.27
705 East Vernon Ave., FERGUS FALLS MN 56537	PARTS TOWN, LLC	30279145	2	FRY FAN STATION AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,729.90
2723 N BROADWAY ST, PITTSBURG KS 66762	BRANDED GROUP	BG274403-INV152103	2	FRYER VALVE	\$ 1,675.23
1341 N 1ST STREET, HAMILTON MT 59840	PARTS TOWN, LLC	29817190	2	COMPUTER, TOUCHSCREEN BURGER KING	\$ 1,595.48
790 KING PARK DRIVE, BILLINGS MT 59102	PARTS TOWN, LLC	30289395	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,591.38
1205 REX ALLEN DR, WILLCOX AZ 85843	TDI INDUSTRIES	FTI-004700	2	BREAKER PANEL	\$ 1,547.02
403 ARIZONA AVE, HOLTON KS 66436	BRANDED GROUP	BG272036-INV141627	2	BROILER IGNITOR, OVEN DOOR, PHU	\$ 1,540.26
6002 S.W. TENTH ST, TOPEKA KS 66615-3814	BRANDED GROUP	BG277500-INV144386	2	WALKIN COOLER FREON LINE	\$ 1,528.14
403 ARIZONA AVE, HOLTON KS 66436	BRANDED GROUP	BG278852-INV147398	2	BATHROOM SINK AND FAUCET	\$ 1,518.63
2110 NW TOPEKA BLVD, TOPEKA KS 66608	PARTS TOWN, LLC	30471112	2	SIDE PANEL RETROFIT KIT AND EQUIP AS DETAILED ON INVOICE	\$ 1,515.25
119 E Crossroads Blvd., SSARATOGA SPRINGS, UT 84045-5556	PARTS TOWN, LLC	29789658	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,494.68

EXHIBIT A
Page 4 of 6 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
5200 31st St., S FARGO, ND 58104	PARTS TOWN, LLC	30371014	2	SIDE PANEL RETROFIT KIT AND EQUIP AS DETAILED ON INVOICE	\$ 1,492.41
321 15TH ST W, DICKINSON ND 58601	PARTS TOWN, LLC	30211168	2	KIT, FENWAL MOD LOV SERVICE AND OTER EQUIP AS DETAILED ON INVOICE	\$ 1,462.18
2110 NW TOPEKA BLVD, TOPEKA KS 66608	PARTS TOWN, LLC	29700966	2	TRAY ASSMLBY AND OTHER EQUIUP AS DETAILED ON INVOICE	\$ 1,455.58
2045 S 17TH STREET, LINCOLN NE 68502	HAMILTON SERVICE CO	164443	2	COPPER FITTINGS, HEAT TAPE	\$ 1,454.25
516 E Bridge St. REDWOOD FALL, MN 56283	PARTS TOWN, LLC	29940502	2	SIDE PANEL RETROFIT KIT AND EQUIP AS DETAILED ON INVOICE	\$ 1,433.35
315 S 3RD STREET BISMARCK, ND 58504	BRANDED GROUP	BG266489-INV148848	2	3 COMPARTMENT SINK	\$ 1,426.48
321 15TH ST W, DICKINSON ND 58601	BRANDED GROUP	BG266168-INV147689	2	BROILER CONTROL BOARD	\$ 1,415.24
2650 S 9TH ST, SALINA KS 67401	BRANDED GROUP	BG266851-INV141436	2	HEAT CHUTE	\$ 1,413.73
2820 PROSPECT AVE, HELENA MT 59601	PARTS TOWN, LLC	30630042	2	PCB CONTROLLER EHB SERVICE KIT AND EQUIP AS DETAILED ON INVOICE	\$ 1,411.90
3000 E GRAND AVE, LARAMIE WY 82070	PARTS TOWN, LLC	29941540	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,385.40
3690 SW Topeka Blvd, TOPEKA KS 66605	BRANDED GROUP	BG275710-INV144325	2	BROILER BURNER	\$ 1,384.56
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	BRANDED GROUP	BG273954-INV143075	2	HVAC RTU	\$ 1,383.22
5682 S Redwood Rd, Salt Lake City UT 84123	PARTS TOWN, LLC	30725124	2	COVER BLOWER BOX ASSMBLY KIT AND EQUIP AS DETAILED ON INVOICE	\$ 1,379.43
2110 NW TOPEKA BLVD, TOPEKA KS 66608	COOPERS INC	43663-2	2	BACKFLOW PREVENTER	\$ 1,373.35
1902 MOUNTAIN VIEW DR, CODY WY 82414-4931	BRANDED GROUP	BG275155-INV147253	2	WALKIN COOLER DUAL PRESSURE CONTROL	\$ 1,351.15
995 S Main Street BRIGHAM CITY, UT 84302-3145	PARTS TOWN, LLC	30284099	2	GEAR MOTOR, DC, BRUSHLESS AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,343.90
2110 NW TOPEKA BLVD, TOPEKA KS 66608	PARTS TOWN, LLC	30619148	2	SERVICE KIT PCB CONTROLLER EHB AND EQUIP AS DETAILED ON INVOICE	\$ 1,335.00
1660 W North Temple SALT LAKE CITY, UT 84116	PARTS TOWN, LLC	30064454	2	GEARMOTORKIT 9RPM AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,306.41
2723 N BROADWAY ST, PITTSBURG KS 66762	PARTS TOWN, LLC	29768349	2	SPRING ASSISTED HINGE DOOR CLOSER AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,289.81
321 15TH ST W, DICKINSON ND 58601	BRANDED GROUP	BG264147-INV141049	2	SIGNAGE	\$ 1,250.51
729 N Main St., CLEARFIELD UT 84015	PARTS TOWN, LLC	30619899	2	SIDE PANEL RETROFIT KIT AND EQUIP AS DETAILED ON INVOICE	\$ 1,243.97
2150 N FEDERAL BLVD, RIVERTON WY 82501-5206	YESCO	INY-0305457	2	FULHAM WH7-120-L WORKHORSE ELECTRONIC BALLAST AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,243.96
501 N 6TH ST, BEATRICE NE 68310-2911	FRANKLIN MACHINE PARTS	3150160	2	FLAME ARRESTOR ASSMBLY AND EQUIP AS DETAILED ON INVOICE	\$ 1,236.20
3485 E AJO WAY, TUCSON AZ 95713	TDI INDUSTRIES	FTI-002820	2	HAND SINK	\$ 1,224.39
5200 31st St., S FARGO, ND 58104	PARTS TOWN, LLC	30359158	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,213.81
2723 N BROADWAY ST, PITTSBURG KS 66762	BRANDED GROUP	BG265043-INV149087	2	FRYER UNIT CONTROL BOARD	\$ 1,213.00
2723 N BROADWAY ST, PITTSBURG KS 66762	BRANDED GROUP	BG265042-INV149086	2	TOASTER	\$ 1,212.84
3975 W 4700 S, SALT LAKE CITY UT 84129-3452	PARTS TOWN, LLC	30539772	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,206.30
2820 PROSPECT AVE, HELENA MT 59601	PARTS TOWN, LLC	30509101	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,205.94
3690 SW Topeka Blvd, TOPEKA KS 66605	BRANDED GROUP	BG268734-INV142064	2	PRODUCT HOLDING UNIT	\$ 1,196.57

Initials 

EXHIBIT 5

EXHIBIT A
Page 5 of 6 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
3975 W 4700 S, SALT LAKE CITY UT 84129-3452	PARTS TOWN, LLC	30139522	2	ROD BELT AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,181.57
840 26TH AVE, WEST FARGO ND 58708	RED RIVER REFRIGERATION	121872S	2	HEAD PRESSURE CONTROL AND OTHER EQUIP AS LISTED ON INVOICE	\$ 1,173.91
2820 PROSPECT AVE, HELENA MT 59601	PARTS TOWN, LLC	29973344	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,163.53
3810 Old Cheney Rd LINCOLN NE 68516	PARTS TOWN, LLC	29657413	2	BLOWER SWITCH ASSMBLY	\$ 1,154.63
1660 W North Temple SALT LAKE CITY, UT 84116	PARTS TOWN, LLC	30344590	2	VCT CONTROL BOARD KIT AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,142.52
315 South 3rd St , BISMARCK ND 58504-5520	PARTS TOWN, LLC	30399967	2	FLAME ARRESTOR ASSMBLY	\$ 1,140.62
1212 36th St. S., FARGO, ND 58103	PARTS TOWN, LLC	30629517	2	FLAME ARRESTOR ASSMBLY	\$ 1,140.62
1212 36th St. S., FARGO, ND 58103	PARTS TOWN, LLC	30520559	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,132.66
3485 E AJO WAY, TUCSON AZ 95713	PARTS TOWN, LLC	29792945	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,132.17
8443 W Magna Main St, MAGNA UT 84044	PARTS TOWN, LLC	30367316	2	OUTER LID DOOR AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,118.48
1416 S. Washington St, GRAND FORKS, ND 58201	PARTS TOWN, LLC	30765670	2	UNIVERSAL BURNER KIT AND EQUIP AS DETAILED ON INVOICE	\$ 1,111.82
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	BRANDED GROUP	BG272301-INV148269	2	HEAT SHIELD, SWITCH KIT, SPROCKET	\$ 1,108.30
2820 PROSPECT AVE, HELENA MT 59601	PARTS TOWN, LLC	30459339	2	FRYER FILTER PUMP AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,083.82
1416 S. Washington St, GRAND FORKS, ND 58201	PARTS TOWN, LLC	29999027	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,067.42
1420 MARKET PLACE DR#C, GREAT FALLS , MT 59404	PARTS TOWN, LLC	30241216	2	BURNER ASSMBLY, FLAME ARRESTOR ASSMBLY	\$ 1,062.28
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	BRANDED GROUP	BG267758-INV141626	2	3 COMPARTMENT SINK	\$ 1,041.25
1205 REX ALLEN DR, WILLCOX AZ 85843	TDI INDUSTRIES	FTI-008482	2	ROOF TOP UNIT	\$ 1,041.13
2813 OLD HARDIN RD, BILLINGS MT 59101-1109	CLEANER Q	26146	2	ANSUL FIRE DETECTION SYSTEM	\$ 1,039.52
3001 E GRAND AVE, LARAMIE WY 82070	PARTS TOWN, LLC	29941922	2	SPROCKET ASSBLY AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,028.01
5200 31ST STREET S, FARGO, ND 58104	PARTS TOWN, LLC	30424840	2	2 UNIVERSAL BURNERS	\$ 1,021.04
1420 MARKET PLACE DR#C, GREAT FALLS , MT 59404	PARTS TOWN, LLC	30241161	2	SENSOR BURNER AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,017.64
790 KING PARK DRIVE, BILLINGS MT 59102	PARTS TOWN, LLC	29903937	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 1,017.53
1802 N WASHINGTON ST, JUNCTION CITY KS 66441	BRANDED GROUP	BG284288-INV148854	2	BACK DOOR	\$ 1,014.53
310 First St. East, Park Rapids MN 56470	PARTS TOWN, LLC	30262675	2	BURNER ASSMBLY, FLAME ARRESTOR ASSMBLY	\$ 986.63
5200 31ST STREET S, FARGO, ND 58104	PARTS TOWN, LLC	30724081	2	BLACK WAVY SILICON WRAP AND EQUIP AS DETAILED ON INVOICE	\$ 978.76
3810 Old Cheney Rd LINCOLN NE 68516	PARTS TOWN, LLC	29789015	2	SENSOR BURNER AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 940.93
2412 8TH STREET, MOORHEAD MN	PARTS TOWN, LLC	30678038	2	1/3 HP MOTOR 208*240V IPH	\$ 940.88
790 KING PARK DRIVE, BILLINGS MT 59102	PARTS TOWN, LLC	30674840	2	BLOWER SWITCH ASSMBLY AND EQUIP AS DETAILED ON INVOICE	\$ 918.97
790 KING PARK DRIVE, BILLINGS MT 59102	PARTS TOWN, LLC	30591321	2	IR BURNER ASSMBLY KIT AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 913.73
2110 NW TOPEKA BLVD, TOPEKA KS 66608	PARTS TOWN, LLC	30556172	2	GEAR MOTOR AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 906.38
3490 W 4800 S, Roy UT 84067	PARTS TOWN, LLC	30674445	2	FLAME ARRESTOR ASSMBLY AND EQUIP AS DETAILED ON INVOICE	\$ 899.06

EXHIBIT A

Page 6 of 6 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
2110 NW TOPEKA BLVD, TOPEKA KS 66608	PARTS TOWN, LLC	30424212	2	ROLLER TENSIONER KIT AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 890.00
2820 PROSPECT AVE, HELENA MT 59601	PARTS TOWN, LLC	30151993	2	M175 TIMER AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 865.18
840 26th Ave. E, West Fargo ND 58078	PARTS TOWN, LLC	30543690	2	FRY STATION FAN AND OTHER EQUIP AS MORE FULLY DESCRIBED ON INVOICE	\$ 836.72
3102 YORKTOWN DR, BISMARCK ND 58503	PARTS TOWN, LLC	30400295	2	FILTERS	\$ 821.29
2201 E KANSAS AVE, MCPHERSON KS 67460	PARTS TOWN, LLC	30371422	2	SIDE PANEL RETROFIT KIT AND EQUIP AS DETAILED ON INVOICE	\$ 817.32
201 N 84 ST, LINCOLN NE 68505- 3100	PARTS TOWN, LLC	30405749	2	DUK176480	\$ 803.59

together with all additions, alterations, accessions and modifications thereto and replacements of any part thereof, and substitutions therefore, all accessories, and attachments, in whole or in part. Any related software (embedded therein or otherwise), all intangibles and other rights associated with such equipment, including without limitation any licenses to use or own such equipment, any manufacturer's or other warranties with respect to such equipment, all goods, refunds, rebates, remittances, insurance and insurance proceeds, and all rights related thereto, and other property or rights to which the Lessee may be or become entitled by reason of Lessee's interest in the equipment, software or personal property.



Certificate Of Completion

Envelope Id: D3F2A61B921F49F289B5B0B2041E9AFC	Status: Completed
Subject: Complete with DocuSign: Authorization No. 2.pdf, Conditional Bill of Sale for Authorization No....	
Source Envelope:	
Document Pages: 15	Signatures: 8
Certificate Pages: 5	Initials: 6
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Amanda Christensen
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	2800 E Cottonwood Parkway
	2nd Floor
	Salt Lake City, UT 84121
	achristensen@vfi.net
	IP Address: 65.112.50.42


Record Tracking

Status: Original	Holder: Amanda Christensen	Location: DocuSign
10/10/2022 1:56:36 PM	achristensen@vfi.net	

Signer Events

Jennifer Dirk
Jen.Dirk@mrulc.com
Security Level: Email, Account Authentication
(None), Authentication

Signature

DocuSigned by:

951E2C848B5A46F...

Signature Adoption: Pre-selected Style
Using IP Address: 216.71.52.108

Timestamp

Sent: 10/10/2022 2:31:56 PM
Resent: 10/10/2022 3:48:44 PM
Viewed: 10/10/2022 4:24:21 PM
Signed: 10/10/2022 4:24:53 PM

Authentication Details

ID Check:
Transaction: 31018437110765
Result: passed
Vendor ID: LexisNexis
Type: iAuth
Recipient Name Provided by: Recipient
Information Provided for ID Check: Address,
SSN9, SSN4, DOB
Performed: 10/10/2022 2:39:00 PM
Electronic Record and Signature Disclosure:
Accepted: 10/10/2022 2:39:19 PM
ID: f7f1b9bc-a0f6-4f2e-8408-b7c4528b7bf1

Question Details:
passed vehicle.historical.association.real
passed county.lived.single.real
passed property.association.single.real
passed corporate.association.real
passed person.state.real
passed person.age.real

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/10/2022 2:31:57 PM
Certified Delivered	Security Checked	10/10/2022 4:24:21 PM
Signing Complete	Security Checked	10/10/2022 4:24:53 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	10/10/2022 4:24:53 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		



2800 East Cottonwood Parkway, 2nd Floor
Salt Lake City, UT 84121
www.vfi.net | 866-731-8100

AUTHORIZATION FOR PROGRESS PAYMENT NO. 3

("Authorization")

SCHEDULE NO. 01

dated July 20, 2022, as amended ("Schedule")

incorporating by reference

MASTER LEASE AGREEMENT dated July 20, 2022 ("Master Agreement")

between VARILEASE FINANCE, INC., as Lessor

and MERIDIAN RESTAURANTS UNLIMITED, LC, as Lessee

This Authorization is made on the date set forth below by Lessee in connection with (i) the Sale Leaseback Agreement dated July 20, 2022 (the "Sale Leaseback Agreement") and (ii) Section 2(b) of the Master Agreement. The Schedule, the Sale Leaseback Agreement and the Master Agreement are hereinafter referred to collectively as the "Lease". All capitalized terms used herein but not defined herein shall have the same meaning ascribed to them in the Lease. The terms and conditions of the Lease shall be incorporated herein by reference and shall be binding upon the parties and enforceable in accordance with their terms upon execution hereof. Lessee and Lessor agree that this Authorization is a binding agreement which clarifies and supplements the Lease and for which consideration is hereby acknowledged.

Lessor is directed to pay Lessee \$390,497.29, representing sale and leaseback proceeds described on the attached Exhibit A of three (3) pages (the "Exhibit A"), which by this reference becomes a part hereof (the "Property").

Lessee hereby certifies that the Property (i) shall be provided to the Lessee, (ii) shall be received under the Schedule, and (iii) quantity, description, and serial numbers, if applicable, as indicated on the Exhibit A are true and correct.

Lessee assumes and shall bear all risk of loss for theft, damage, non-delivery, non-operation, failure or delay in manufacture and/or development or destruction of the Property, if applicable. No such loss, damage, non-delivery, non-operation, failure or delay in manufacture and/or development or destruction of the Property if applicable, shall impair any obligation of Lessee under the Lease, which shall continue in full force and effect.

Lessee acknowledges and agrees that this Authorization does not constitute an Installation Certificate as defined in the Lease and Lessee agrees to execute and deliver to Lessor a standard Installation Certificate upon final installment and acceptance of all Items of Equipment listed on the Schedule. Lessee further acknowledges and agrees that, upon execution hereof, all rights, title and interest in, to and under the Property and any and all purchase orders, vendor contracts or agreements, and manufacturer contracts or agreements shall pass to Lessor.

Lessee hereby agrees to pay the associated Rental Fees as invoiced to Lessee on a monthly basis in accordance with Section 2(b) of the Master Agreement. The Rental Fees shall be paid to Lessor at the following address (or as otherwise directed by Lessor):

Varilease Finance, Inc.
2800 East Cottonwood Parkway
2nd Floor
Salt Lake City, UT 84121

Executed 10/14/2022

LESSEE:
MERIDIAN RESTAURANTS UNLIMITED, LC

DocuSigned by:
By: Jennifer Dirk
951E2C84885A46F...
Name: Jennifer Dirk

Title: Managing Director

ACCEPTED BY:
LESSOR:
VARILEASE FINANCE, INC.

By: [Signature]
Name: Amanda Christensen

Title: Vice President

DocuSign Envelope ID: D8E7171D-CCB3-41A9-8C0E-9C76BD36689D

EXHIBIT A
Page 1 of 3 Pages

Lessee: Meridian Restaurants Unlimited, LC

ML dated: 7/20/2022

\$ 390,497.29

Schedule No.: 01

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	MCELROYS	JC3940	3	WASTE CODE UPGRADES	\$ 98,680.00
1800 SW 10th St, Topeka KS 66604	MCELROYS	JC4017	3	WASTE CODE UPGRADES	\$ 24,670.00
4230 N 27TH, LINCOLN NE 68521	LOOS CONSTRUCTION, INC	3352	3	BUILDING REPAIR AS DETAILED ON INVOICE	\$ 21,901.00
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	MCELROY'S	SVC97730	3	SEWER LINE REPLACEMENT	\$ 16,421.46
1420 MARKET PLACE DR#C, GREAT FALLS, MT 59404	DAYSRING RESTORATION	9875	3	CONSTRUCTION	\$ 13,214.01
FARMINGTON	KWJ CONSTRUCTION, INC	1623	3	UNDERGROUND PLUMBING	\$ 9,563.60
1420 MARKET PLACE DR#C, GREAT FALLS, MT 59404	PIERCE FLOORING	GC003632	3	FLOOR TILE	\$ 8,660.00
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	D.F. OSBORNE CONSTRUCTION, INC	99268	3	FLOOR TILE	\$ 8,608.00
3627 S Lincoln Ave, YORK NE 68467	SSH ARCHITECTURE	7906	3	DESIGN SERVICES ON YORK REMODEL	\$ 7,116.25
19110 S I-19 Frontage Rd., GREEN VALLEY AZ 85629	RAM PLUMBING	6960808	3	WATER LINE AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 5,938.16
5929 FASHION PT DR #501, S OGDEN UT 84403	TRANE	311842534	3	HVAC EQUIP AS DETAILED ON INVOICE	\$ 4,731.31
1590 West 9000 South, West Jordan UT 84088	STANGER SOLUTIONS	1119	3	FLOOR SINK AND PLUMBING, TILE	\$ 3,245.00
19110 S I-19 Frontage Rd., GREEN VALLEY AZ 85629	TDI INDUSTRIES	FTI-013415	3	HVAC	\$ 3,219.01
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	D.F. OSBORNE CONSTRUCTION, INC.	99-242	3	CEILING	\$ 3,193.00
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	HUSTAD COMPANIES - OMAHA	1391331	3	ROOF SEALANT	\$ 3,170.00
2110 NW TOPEKA BLVD, TOPEKA KS 66608	CINTAS	0F58066473	3	FIRE SYSTEM	\$ 3,089.45
1802 N WASHINGTON ST, JUNCTION CITY KS 66441-2545	H+K INTERNATIONAL	1592038-0	3	CHICKEN BATTER STATION	\$ 2,885.34
1800 S WEST 10TH ST, TOPEKA KS 66604-1402	H+K INTERNATIONAL	1592047-0	3	CHICKEN BATTER STATION	\$ 2,869.56
6002 S.W. TENTH ST, TOPEKA KS 66615-3814	H+K INTERNATIONAL	1592051-0	3	CHICKEN BATTER STATION	\$ 2,869.56
2817 S.E. CALIFORNIA, TOPEKA KS 66605-1712	H+K INTERNATIONAL	1592052-0	3	CHICKEN BATTER STATION	\$ 2,869.56
2723 N BROADWAY ST, PITTSBURG KS 66762	H+K INTERNATIONAL	1592041-0	3	CHICKEN BATTER STATION	\$ 2,865.62
2201 E KANSAS AVE, MCPHERSON KS 67460	H+K INTERNATIONAL	1592044-0	3	CHICKEN BATTER STATION	\$ 2,865.62
401 MCCALL RD, MANHATTAN KS 66502-2001	H+K INTERNATIONAL	1592040-0	3	CHICKEN BATTER STATION	\$ 2,864.30
1328 LARAMIE, MANHATTAN KS 66502-4005	H+K INTERNATIONAL	1592046-0	3	CHICKEN BATTER STATION	\$ 2,864.30
316 E IRON ST, SALINA KS 67401-2633	H+K INTERNATIONAL	1592043-0	3	CHICKEN BATTER STATION	\$ 2,859.05
1922 S BROADWAY, NEW ULM MN 56073-3753	H+K INTERNATIONAL	1592811-0	3	CHICKEN BATTER STATION	\$ 2,836.04
1185 W HWY 7, HUTCHINSON MN 55350-1511	H+K INTERNATIONAL	1592823-0	3	CHICKEN BATTER STATION	\$ 2,836.04
705 VERNON AVE EAST, FERGUS FALLS MN 56537-3031	H+K INTERNATIONAL	1592849-0	3	CHICKEN BATTER STATION	\$ 2,836.04
1333 19TH AVE N, FARGO ND 58102-1821	H+K INTERNATIONAL	1592818-0	3	CHICKEN BATTER STATION	\$ 2,826.18

DocuSign Envelope ID: D8E7171D-CCB3-41A9-8C0E-9C76BD36689D

EXHIBIT A
Page 2 of 3 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
2253 University Dr. S., Fargo ND 58103	H+K INTERNATIONAL	1592828-0	3	CHICKEN BATTER STATION	\$ 2,826.18
840 26TH AVE, WEST FARGO ND 58708	H+K INTERNATIONAL	1592832-0	3	CHICKEN BATTER STATION	\$ 2,826.18
100 21st. St. N., MOOREHEAD MN 56560	H+K INTERNATIONAL	1592824-0	3	CHICKEN BATTER STATION	\$ 2,822.89
2412 EIGHTH ST SOUTH, MOORHEAD MN 56560-4443	H+K INTERNATIONAL	1592840-0	3	CHICKEN BATTER STATION	\$ 2,822.89
310 EAST FIRST ST, PARK RAPIDS MN 56470-1615	H+K INTERNATIONAL	1592841-0	3	CHICKEN BATTER STATION	\$ 2,822.89
1448 N 48TH ST, LINCOLN NE 68504-3170	H+K INTERNATIONAL	1592036-0	3	CHICKEN BATTER STATION	\$ 2,819.61
2045 S 17TH STREET, LINCOLN NE 68502	H+K INTERNATIONAL	1592042-0	3	CHICKEN BATTER STATION	\$ 2,819.61
201 N 84 ST, LINCOLN NE 68505-3100	H+K INTERNATIONAL	1592045-0	3	CHICKEN BATTER STATION	\$ 2,819.61
2500 N 11TH STREET, LINCOLN NE 68521	H+K INTERNATIONAL	1592055-0	3	CHICKEN BATTER STATION	\$ 2,819.61
1701 HWY 2 E, DEVILS LAKE ND 58301	H+K INTERNATIONAL	1592817-0	3	CHICKEN BATTER STATION	\$ 2,819.61
1400 E MAIN ST, MANDAN ND 58554-3770	H+K INTERNATIONAL	1592838-0	3	CHICKEN BATTER STATION	\$ 2,819.61
315 South 3rd St , BISMARCK ND 58504-5520	H+K INTERNATIONAL	1592845-0	3	CHICKEN BATTER STATION	\$ 2,813.04
3102 YORKTOWN DR, BISMARCK ND 58503	H+K INTERNATIONAL	1592846-0	3	CHICKEN BATTER STATION	\$ 2,813.04
1660 W North Temple SALT LAKE CITY, UT 84116	H+K INTERNATIONAL	1592827-0	3	CHICKEN BATTER STATION	\$ 2,809.89
321 15TH ST W, DICKINSON ND 58601	H+K INTERNATIONAL	1592835-0	3	CHICKEN BATTER STATION	\$ 2,799.89
908 6th Ave SE, ABERDEEN SD 57401	H+K INTERNATIONAL	1592852-0	3	CHICKEN BATTER STATION	\$ 2,799.89
2110 S WALL AVE, OGDEN UT 84401-1346	H+K INTERNATIONAL	1592826-0	3	CHICKEN BATTER STATION	\$ 2,798.22
147 EAST BANGERTER HW, DRAPER UT 84020-0000	H+K INTERNATIONAL	1592829-0	3	CHICKEN BATTER STATION	\$ 2,798.22
2450 South 1900 West, WEST HAVEN UT 84401	H+K INTERNATIONAL	1592842-0	3	CHICKEN BATTER STATION	\$ 2,798.22
3490 WEST 4800 SOUTH, ROY UT 84067	H+K INTERNATIONAL	1592844-0	3	CHICKEN BATTER STATION	\$ 2,798.22
7810 SOUTH 1300 EAST, SANDY UT 84094-0746	H+K INTERNATIONAL	1592847-0	3	CHICKEN BATTER STATION	\$ 2,798.22
10235 S State St, SANDY UT 84070-8407	H+K INTERNATIONAL	1592850-0	3	CHICKEN BATTER STATION	\$ 2,798.22
5390 SOUTH 1900 WEST, ROY UT 84067	H+K INTERNATIONAL	1592853-0	3	CHICKEN BATTER STATION	\$ 2,798.22
1080 S UNIVERSITY AVE, PROVO UT 84601-5911	H+K INTERNATIONAL	1592812-0	3	CHICKEN BATTER STATION	\$ 2,798.21
729 N Main St., CLEARFIELD UT 84015	H+K INTERNATIONAL	1592820-0	3	CHICKEN BATTER STATION	\$ 2,798.21
6658 S 2500 E, UTAH UT 84405	H+K INTERNATIONAL	1592815-0	3	CHICKEN BATTER STATION	\$ 2,795.88
1466 E 3500 N, LEHI UT 84043-3539	H+K INTERNATIONAL	1592854-0	3	CHICKEN BATTER STATION	\$ 2,795.88
99 EAST 5TH STREET, DOUGLAS AZ 85607	TDI INDUSTRIES	0001614810	3	HVAC CONTACTOR AND OTHER EQUIP DETAILED ON INVOICE	\$ 2,791.04
525 SOUTH STATE ST, ROOSEVELT UT 84066	H+K INTERNATIONAL	1592851-0	3	CHICKEN BATTER STATION	\$ 2,786.55
171 E GATEWAY DR, HEBER CITY UT 84032	H+K INTERNATIONAL	1592808-0	3	CHICKEN BATTER STATION	\$ 2,778.38
101 NACO RD BISBEE AZ 85603-9655	BRANDED GROUP	BG287965-INV158580	3	ROOFING	\$ 2,758.10

DocuSign Envelope ID: D8E7171D-CCB3-41A9-8C0E-9C76BD36689D

EXHIBIT A
Page 3 of 3 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
3130 N SANDERS ST, HELENA MT 59602-0222	H+K INTERNATIONAL	1592821-0	3	CHICKEN BATTER STATION	\$ 2,629.00
416 N CENTRAL AVE, SIDNEY MT 59240	H+K INTERNATIONAL	1592839-0	3	CHICKEN BATTER STATION	\$ 2,629.00
315 S 3RD STREET BISMARCK, ND 58504	BRANDED GROUP	BG263793-INV145081	3	SIGNAGE WIRING	\$ 2,527.62
5940 HAVELOCK AVE, LINCOLN NE 68507	H+K INTERNATIONAL	1590686-0	3	3 COMPARTMENT SINK	\$ 2,419.49
2103 W HWY 70, THATCHER AZ 85552	TDI INDUSTRIES	0001613113	3	FLOOR DRAINS	\$ 2,298.13
520 North 27th St., BILLINGS MT 59802	CLEANER Q	27767	3	ANSUL FIRE DETECTION SYSTEM	\$ 2,295.96
315 S 3RD STREET BISMARCK, ND 58504	HA THOMPSON AND SONS	12440	3	MIXING VALVE	\$ 1,997.93
101 NACO RD BISBEE AZ 85603-9655	YESCO	INY-0313533	3	250-0014 H100B 100W MH MULTI TAP BALLAST AND OTHER EQUIP AS DETAILED ON INVOICE	\$ 1,856.73
99 EAST 5TH STREET, DOUGLAS AZ 85607	TDI INDUSTRIES	0001610936	3	ELECTRICAL	\$ 1,811.25
321 15TH ST W, DICKINSON ND 58601	BRANDED GROUP	BG274964-INV146978	3	VINYL WALL COVER, BACK DOOR	\$ 1,449.84
790 KING PARK DRIVE, BILLINGS MT 59102	PARTS TOWN, LLC	30709746	3	WATER REG VALVE AND EQUIP AS DETAILED ON INVOICE	\$ 1,312.38
1205 W REX ALLEN DR, WILLCOX AZ 85643	GNS HEATING AND COOLING	11493	3	WALKIN EVAPORATOR	\$ 1,282.50
1420 MARKET PLACE DR#C, GREAT FALLS, MT 59404	ACTION PLUMBING PLUS	11-462	3	SUMP PUMP	\$ 1,200.00
10235 S State St, SANDY UT 84070-8407	PARTS TOWN, LLC	29980987	3	ASSMBLY LID UPPER AND OTHER EQUIP AS DTAILED ON INVOICE	\$ 1,155.20
2723 NBROADWAY ST, PITTSBURG KS 66762	BRANDED GROUP	BG279945-INV151407	3	INSULATION	\$ 1,124.40
820 MAIN ST, BILLINGS MT 59105-3328	CLEANER Q	26144	3	ANSUL R-102 REGULATOR AND OTHER FIRE EQUIP AS DETAILED ON INVOICE	\$ 1,042.23
6915 JACKRABBIT LANE, BELGRADE MT 59714-8961	PARTS TOWN, LLC	30248765	3	ASSMLBY, SERVICE, CONTROL AND EQUIP AS DETAILED ON INVOICE	\$ 975.09
321 15TH ST W, DICKINSON ND 58601	BRANDED GROUP	BG268566-INV146617	3	FLOOR TILE	\$ 958.85

together with all additions, alterations, accessions and modifications thereto and replacements of any part thereof, and substitutions therefore, all accessories, and attachments, in whole or in part. Any related software (embedded therein or otherwise), all intangibles and other rights associated with such equipment, including without limitation any licenses to use or own such equipment, any manufacturer's or other warranties with respect to such equipment, all goods, refunds, rebates, remittances, insurance and insurance proceeds, and all rights related thereto, and other property or rights to which the Lessee may be or become entitled by reason of Lessee's interest in the equipment, software or personal property.



Certificate Of Completion

Envelope Id: D8E7171DCCB341A98C0E9C76BD36689D	Status: Completed
Subject: Complete with DocuSign: Authorization No. 3.pdf, Conditional Bill of Sale for Authorization No....	
Source Envelope:	
Document Pages: 8	Signatures: 5
Certificate Pages: 5	Initials: 6
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Amanda Christensen
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	2800 E Cottonwood Parkway
	2nd Floor
	Salt Lake City, UT 84121
	achristensen@vfi.net
	IP Address: 65.112.50.42

Record Tracking

Status: Original	Holder: Amanda Christensen	Location: DocuSign
10/14/2022 3:46:06 PM	achristensen@vfi.net	

Signer Events

Jennifer Dirk
Jen.Dirk@mrulc.com
Security Level: Email, Account Authentication
(None), Authentication

Signature

DocuSigned by:

951E2C84885A46F...

Timestamp

Sent: 10/14/2022 3:48:13 PM
Viewed: 10/14/2022 4:05:42 PM
Signed: 10/14/2022 4:06:12 PM

Signature Adoption: Pre-selected Style
Using IP Address: 174.199.64.240
Signed using mobile

Authentication Details

ID Check:
Transaction: 31018528561027
Result: passed
Vendor ID: LexisNexis
Type: iAuth
Recipient Name Provided by: Recipient
Information Provided for ID Check: Address,
SSN9, SSN4, DOB
Performed: 10/14/2022 4:05:25 PM

Question Details:
passed person.city.real
passed property.street.in.city.real
passed person.age.real
passed county.lived.single.real
passed corporate.association.real
passed vehicle.historical.association.real

Electronic Record and Signature Disclosure:
Accepted: 10/14/2022 4:05:42 PM
ID: e1da8dc2-92bf-4792-9afc-6350b2e03415

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/14/2022 3:48:13 PM
Certified Delivered	Security Checked	10/14/2022 4:05:42 PM
Signing Complete	Security Checked	10/14/2022 4:06:12 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	10/14/2022 4:06:12 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		



2800 East Cottonwood Parkway, 2nd Floor
Salt Lake City, UT 84121
www.vfi.net | 866-731-8100

AUTHORIZATION FOR PROGRESS PAYMENT NO. 4
("Authorization")
SCHEDULE NO. 01
dated July 20, 2022, as amended ("Schedule")
incorporating by reference
MASTER LEASE AGREEMENT dated July 20, 2022 ("Master Agreement")
between VARILEASE FINANCE, INC., as Lessor
and MERIDIAN RESTAURANTS UNLIMITED, LC, as Lessee

This Authorization is made on the date set forth below by Lessee in connection with Section 2(b) of the Master Agreement. The Schedule and Master Agreement are hereinafter referred to collectively as the "Lease". All capitalized terms used herein but not defined herein shall have the same meaning ascribed to them in the Lease. The terms and conditions of the Lease shall be incorporated herein by reference and shall be binding upon the parties and enforceable in accordance with their terms upon execution hereof. Lessee and Lessor agree that this Authorization is a binding agreement which clarifies and supplements the Lease and for which consideration is hereby acknowledged.


Lessor is directed to pay the purchase price of the Items of Equipment described in the following vendor invoice (the "Invoice") attached hereto, which by this reference becomes a part hereof (the "Equipment").

Vendor: ACP, Inc.
Vendor Address: 225 49th Avenue Drive Southwest, Cedar Rapids, IA 52404

Amount	Invoice Number
\$30,672.01	5880

Lessee hereby certifies that the Equipment (i) has been ordered by Lessee, (ii) shall be received under the Schedule, (iii) has been or shall be installed at the location shown below ("Equipment Location"), and (iv) quantity, description, and serial numbers as indicated on the Invoice are true and correct.

Location: 3690 Southwest Topeka Blvd., Topeka, KS 66605

Lessee Initials: 

Lessee assumes and shall bear all risk of loss for theft, damage, non-delivery, non-operation, failure or delay in manufacture and/or development or destruction of the Equipment. No such loss, damage, non-delivery, non-operation, failure or delay in manufacture and/or development or destruction of the Equipment shall impair any obligation of Lessee under the Lease, which shall continue in full force and effect.

Lessee acknowledges and agrees that this Authorization does not constitute an Installation Certificate as defined in the Lease and Lessee agrees to execute and deliver to Lessor a standard Installation Certificate upon final installment and acceptance of all Items of Equipment listed on the Schedule. Lessee further acknowledges and agrees that, upon execution hereof, all rights, title and interest in, to and under the Equipment and any and all purchase orders, vendor contracts or agreements, and manufacturer contracts or agreements shall pass to Lessor.

Lessee hereby agrees to pay the associated Rental Fees as invoiced to Lessee on a monthly basis in accordance with Section 2(b) of the Master Agreement. The Rental Fees shall be paid to Lessor at the following address (or as otherwise directed by Lessor):

Varilease Finance, Inc.
2800 East Cottonwood Parkway
2nd Floor
Salt Lake City, UT 84121

Lessee agrees that the Equipment shall not be removed from the Equipment Location without obtaining Lessor's prior written consent, which shall not be unreasonably withheld. Any unauthorized relocation of the Equipment shall constitute a breach of this Authorization and an Event of Default under the Lease.

Executed 11/1/2022

LESSEE:
MERIDIAN RESTAURANTS UNLIMITED, LC

DocuSigned by:
By: Jennifer Dirk
951E2C84885A46F...
Name: Jennifer Dirk

Title: Managing Director

ACCEPTED BY:
LESSOR:
VARILEASE FINANCE, INC.

By: [Signature]
Name: Amanda Christensen

Title: Vice President

(71)

ACP, Inc.
225 49TH AVE DR SW
CEDAR RAPIDS, IA 52404

Telephone
800 Phone
Fax

319-368-8120
800-233-2366

Ship to:

BK STORE #05880
3690 SW TOPEKA BLVD
TOPEKA, KS 66611
USA

Bill to:

VARILEASE FINANCE INC
2800 EAST COTTONWOOD PARKWAY
2ND FLOOR
SALT LAKE CITY, UT 84121
USA

INVOICE

Sales order	RSO00439109
Confirmation no	RSO00439109-2
Confirmation date	10/7/2022
Requisition	5880
Your ref.	
Our ref.	MARY SOLYNTJES
Payment	PREPAID
Delivery terms	PREPAY & ADD FREIGHT
Ship from	ACP INC. X-FINISHED GOODS WAREHOUSE

Item number	Description	Ship date	Quantity	Unit	Sales price	Discount	Discount percent	Amount
OC24HBK	MenuMaster On Cue 60HZ 2400W BK HOPPER Microwave	10/8/2022	21.00	EA	1,445.00	0.00	0.00 %	30,345.00
F2	FREIGHT	6/17/2022	1.00	EA	327.01	0.00	0.00 %	327.01
STKS	SALES TAX-KANSAS	6/17/2022	1.00	EA	2,806.49	0.00	0.00 %	2,806.49

PAYMENT INFO FOR ACP U.S. DISTRO CENTER ONLY (NOT EU DISTRO CENTER):

Address for Overnight Courier Mail (Fed Ex, DHL, UPS, etc.). Be sure to put the box name and number in the reference line of the package: ACP, Inc.,
Attn: Lockbox Services #856311
1801 Parkview Drive, 1st Floor Shoreview, MN 55126

ACH & Wire Transfers should go to:

Bank Name: Wells Fargo Bank, N.A., 1525 West W.T. Harris Boulevard, Charlotte, NC 28288-0803
Account Name: ACP, Inc. Account No: 2000042907800 ABA No: 121000248 SWIFT No: WFBUS6S

Currency	Nontaxable	Taxable
USD	33,478.50	0.00

Currency	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Round-off	Total
USD	33,478.50	0.00	0.00	33,478.50	0.00	0.00	33,478.50

\$ 30,672.01

AW 10/27/22

F810 RESTAURANT EQUIPMENT
FREIGHT

EXHIBIT 5



Certificate Of Completion

Envelope Id: 2D31CC6C6A7242D5AAA79472B69BB3B7	Status: Completed	
Subject: Complete with DocuSign: Authorization No. 4.pdf, Authorization No. 5.pdf, Authorization No. 6.pdf		
Source Envelope:		
Document Pages: 9	Signatures: 3	Envelope Originator:
Certificate Pages: 5	Initials: 3	Amanda Christensen
AutoNav: Enabled		2800 E Cottonwood Parkway
Envelope Stamping: Enabled		2nd Floor
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		Salt Lake City, UT 84121
		achristensen@vfi.net
		IP Address: 65.112.50.42

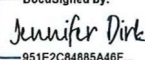
Record Tracking

Status: Original	Holder: Amanda Christensen	Location: DocuSign
10/31/2022 3:39:33 PM	achristensen@vfi.net	

Signer Events

Jennifer Dirk
Jen.Dirk@mrulc.com
Security Level: Email, Account Authentication
(None), Authentication

Signature

DocuSigned by:

951E2C84885A46F...

Signature Adoption: Pre-selected Style
Using IP Address: 174.231.21.149

Timestamp

Sent: 10/31/2022 3:42:58 PM
Viewed: 11/1/2022 2:39:23 PM
Signed: 11/1/2022 2:39:47 PM

Authentication Details

ID Check:
Transaction: 31018845782005
Result: passed
Vendor ID: LexisNexis
Type: iAuth
Recipient Name Provided by: Recipient
Information Provided for ID Check: Address,
SSN9, SSN4, DOB
Performed: 11/1/2022 2:39:06 PM

Question Details:
passed person.city.real
passed person.age.real
passed vehicle.association.real
passed corporate.association.real
passed county.lived.single.real
passed property.city.fake

Electronic Record and Signature Disclosure:

Accepted: 11/1/2022 2:39:23 PM
ID: 41d72577-35bd-464a-8f5d-bc4e18733f7b

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

James Winder
james.winder@polarstarcapital.com
Authorized Signor
Security Level: Email, Account Authentication
(None)

COPIED

Sent: 10/31/2022 3:42:59 PM
Viewed: 10/31/2022 4:28:31 PM

Electronic Record and Signature Disclosure:

Accepted: 6/2/2022 6:52:55 PM
ID: caac263d-cf40-4568-8c9f-55c959d53f94

Carbon Copy Events	Status	Timestamp
Steven Smith steven.smith@mrulc.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 10/31/2022 3:42:59 PM Viewed: 11/1/2022 11:32:53 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/31/2022 3:42:59 PM
Certified Delivered	Security Checked	11/1/2022 2:39:23 PM
Signing Complete	Security Checked	11/1/2022 2:39:47 PM
Completed	Security Checked	11/1/2022 2:39:47 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		



2800 East Cottonwood Parkway, 2nd Floor
Salt Lake City, UT 84121
www.vfi.net | 866-731-8100

AUTHORIZATION FOR PROGRESS PAYMENT NO. 5
("Authorization")
SCHEDULE NO. 01
dated July 20, 2022, as amended ("Schedule")
incorporating by reference
MASTER LEASE AGREEMENT dated July 20, 2022 ("Master Agreement")
between VARILEASE FINANCE, INC., as Lessor
and MERIDIAN RESTAURANTS UNLIMITED, LC, as Lessee

This Authorization is made on the date set forth below by Lessee in connection with Section 2(b) of the Master Agreement. The Schedule and Master Agreement are hereinafter referred to collectively as the "Lease". All capitalized terms used herein but not defined herein shall have the same meaning ascribed to them in the Lease. The terms and conditions of the Lease shall be incorporated herein by reference and shall be binding upon the parties and enforceable in accordance with their terms upon execution hereof. Lessee and Lessor agree that this Authorization is a binding agreement which clarifies and supplements the Lease and for which consideration is hereby acknowledged.

Lessor is directed to pay the purchase price of the Items of Equipment described in the following vendor invoice (the "Invoice") attached hereto, which by this reference becomes a part hereof (the "Equipment").

Vendor: ACP, Inc.
Vendor Address: 225 49th Avenue Drive Southwest, Cedar Rapids, IA 52404

Amount	Invoice Number
\$17,800.84	6879

Lessee hereby certifies that the Equipment (i) has been ordered by Lessee, (ii) shall be received under the Schedule, (iii) has been or shall be installed at the location shown below ("Equipment Location"), and (iv) quantity, description, and serial numbers as indicated on the Invoice are true and correct.

Location: 415 Highway 90 Bypass, Sierra Vista, AZ 85635

Lessee Initials: 

Lessee assumes and shall bear all risk of loss for theft, damage, non-delivery, non-operation, failure or delay in manufacture and/or development or destruction of the Equipment. No such loss, damage, non-delivery, non-operation, failure or delay in manufacture and/or development or destruction of the Equipment shall impair any obligation of Lessee under the Lease, which shall continue in full force and effect.

Lessee acknowledges and agrees that this Authorization does not constitute an Installation Certificate as defined in the Lease and Lessee agrees to execute and deliver to Lessor a standard Installation Certificate upon final installment and acceptance of all Items of Equipment listed on the Schedule. Lessee further acknowledges and agrees that, upon execution hereof, all rights, title and interest in, to and under the Equipment and any and all purchase orders, vendor contracts or agreements, and manufacturer contracts or agreements shall pass to Lessor.

Lessee hereby agrees to pay the associated Rental Fees as invoiced to Lessee on a monthly basis in accordance with Section 2(b) of the Master Agreement. The Rental Fees shall be paid to Lessor at the following address (or as otherwise directed by Lessor):

Varilease Finance, Inc.
2800 East Cottonwood Parkway
2nd Floor
Salt Lake City, UT 84121

DocuSign Envelope ID: 2D31CC6C-6A72-42D5-AAA7-9472B69BB3B7

Lessee agrees that the Equipment shall not be removed from the Equipment Location without obtaining Lessor's prior written consent, which shall not be unreasonably withheld. Any unauthorized relocation of the Equipment shall constitute a breach of this Authorization and an Event of Default under the Lease.

Executed 11/1/2022

LESSEE:
MERIDIAN RESTAURANTS UNLIMITED, LC

DocuSigned by:
By: Jennifer Dirk
951E2C84885A46F...
Name: Jennifer Dirk

Title: Managing Director

ACCEPTED BY:
LESSOR:
VARILEASE FINANCE, INC.

By: [Signature]
Name: Amanda Christensen

Title: Vice President

DocuSign Envelope ID: 2D31CC6C-6A72-42D5-AAA7-9472B69BB3B7

ACP, Inc.
225 49TH AVE DR SW
CEDAR RAPIDS, IA 52404

Telephone 319-368-8120
800 Phone 800-233-2366
Fax

Ship to:

BK STORE #6879
415 HWY. 90 BYPASS
SIERRA VISTA, AZ 85635
USA

Bill to:

VARILEASE FINANCE INC
2800 EAST COTTONWOOD PARKWAY
2ND FLOOR
SALT LAKE CITY, UT 84121
USA

Invoice

Sales order [RSO00439098](#)
Confirmation no RSO00439098-2
Confirmation date 10/7/2022
Requisition 6879
Your ref.
Our ref. MARY SOLYNTJES
Payment PREPAID
Delivery terms PREPAY & ADD FREIGHT
Ship from ACP INC. X-FINISHED GOODS WAREHOUSE

Item number	Description	Ship date	Quantity Unit	Sales price	Discount	Discount percent	Amount
OC24HBK	MenuMaster On Cue 60HZ 2400W BK HOPPER Microwave	10/8/2022	12.00 EA	1,445.00	0.00	0.00 %	17,340.00
F2	FREIGHT	6/17/2022	1.00 EA	460.84	0.00	0.00 %	460.84
STAZ	SALES TAX-ARIZONA	6/17/2022	1.00 EA	1,395.87	0.00	0.00 %	1,395.87

PAYMENT INFO FOR ACP U.S. DISTRO CENTER ONLY (NOT EU DISTRO CENTER):

Address for Overnight Courier Mail (Fed Ex, DHL, UPS, etc.). Be sure to put the box name and number in the reference line of the package: ACP, Inc.,
Attn: Lockbox Services #856311
1801 Parkview Drive, 1st Floor Shoreview, MN 55126

ACH & Wire Transfers should go to:

Bank Name: Wells Fargo Bank, N.A., 1525 West W.T. Harris Boulevard, Charlotte, NC 28288-0803
Account Name: ACP, Inc. Account No: 2000042907800 ABA No: 121000248 SWIFT No: WFBUS6S

Currency	Nontaxable	Taxable
USD	19,196.71	0.00

Currency	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Round-off	Total
USD	19,196.71	0.00	0.00	19,196.71	0.00	0.00	19,196.71

\$ 17,800.84
AW 10/27/22

F810 RESTAURANT
FREIGHT EQUIPMENT

EXHIBIT 5



Certificate Of Completion

Envelope Id: 2D31CC6C6A7242D5AAA79472B69BB3B7	Status: Completed	
Subject: Complete with DocuSign: Authorization No. 4.pdf, Authorization No. 5.pdf, Authorization No. 6.pdf		
Source Envelope:		
Document Pages: 9	Signatures: 3	Envelope Originator:
Certificate Pages: 5	Initials: 3	Amanda Christensen
AutoNav: Enabled		2800 E Cottonwood Parkway
Envelopeld Stamping: Enabled		2nd Floor
Time Zone: (UTC-07:00) Mountain Time (US & Canada)		Salt Lake City, UT 84121
		achristensen@vfi.net
		IP Address: 65.112.50.42


Record Tracking

Status: Original	Holder: Amanda Christensen	Location: DocuSign
10/31/2022 3:39:33 PM	achristensen@vfi.net	

Signer Events

Jennifer Dirk
Jen.Dirk@mrulc.com
Security Level: Email, Account Authentication
(None), Authentication

Signature

DocuSigned by:

951E2C84885A46F...

Signature Adoption: Pre-selected Style
Using IP Address: 174.231.21.149

Timestamp

Sent: 10/31/2022 3:42:58 PM
Viewed: 11/1/2022 2:39:23 PM
Signed: 11/1/2022 2:39:47 PM

Authentication Details

ID Check:

Transaction: 31018845782005
Result: passed
Vendor ID: LexisNexis
Type: iAuth
Recipient Name Provided by: Recipient
Information Provided for ID Check: Address,
SSN9, SSN4, DOB
Performed: 11/1/2022 2:39:06 PM

Question Details:

passed person.city.real
passed person.age.real
passed vehicle.association.real
passed corporate.association.real
passed county.lived.single.real
passed property.city.fake

Electronic Record and Signature Disclosure:

Accepted: 11/1/2022 2:39:23 PM
ID: 41d72577-35bd-464a-8f5d-bc4e18733f7b

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

James Winder
james.winder@polarstarcapital.com
Authorized Signor

COPIED

Sent: 10/31/2022 3:42:59 PM
Viewed: 10/31/2022 4:28:31 PM

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 6/2/2022 6:52:55 PM
ID: caac263d-cf40-4568-8c9f-55c959d53f94

Carbon Copy Events**Status****Timestamp**

Steven Smith

steven.smith@mrulc.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

COPIED

Sent: 10/31/2022 3:42:59 PM

Viewed: 11/1/2022 11:32:53 AM

Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

10/31/2022 3:42:59 PM

Certified Delivered

Security Checked

11/1/2022 2:39:23 PM

Signing Complete

Security Checked

11/1/2022 2:39:47 PM

Completed

Security Checked

11/1/2022 2:39:47 PM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**



2800 East Cottonwood Parkway, 2nd Floor
Salt Lake City, UT 84121
www.vfi.net | 866-731-8100

AUTHORIZATION FOR PROGRESS PAYMENT NO. 6
("Authorization")
SCHEDULE NO. 01
dated July 20, 2022, as amended ("Schedule")
incorporating by reference
MASTER LEASE AGREEMENT dated July 20, 2022 ("Master Agreement")
between VARILEASE FINANCE, INC., as Lessor
and MERIDIAN RESTAURANTS UNLIMITED, LC, as Lessee

This Authorization is made on the date set forth below by Lessee in connection with Section 2(b) of the Master Agreement. The Schedule and Master Agreement are hereinafter referred to collectively as the "Lease". All capitalized terms used herein but not defined herein shall have the same meaning ascribed to them in the Lease. The terms and conditions of the Lease shall be incorporated herein by reference and shall be binding upon the parties and enforceable in accordance with their terms upon execution hereof. Lessee and Lessor agree that this Authorization is a binding agreement which clarifies and supplements the Lease and for which consideration is hereby acknowledged.

Lessor is directed to pay the purchase price of the Items of Equipment described in the following vendor invoice (the "Invoice") attached hereto, which by this reference becomes a part hereof (the "Equipment").


Vendor: ACP, Inc.

Vendor Address: 225 49th Avenue Drive Southwest, Cedar Rapids, IA 52404

Amount	Invoice Number
\$60,290.80	24378

Lessee hereby certifies that the Equipment (i) has been ordered by Lessee, (ii) shall be received under the Schedule, (iii) has been or shall be installed at the location shown below ("Equipment Location"), and (iv) quantity, description, and serial numbers as indicated on the Invoice are true and correct.

Location: 2450 South 1900 West, West Haven, UT 84401

Lessee Initials: 

Lessee assumes and shall bear all risk of loss for theft, damage, non-delivery, non-operation, failure or delay in manufacture and/or development or destruction of the Equipment. No such loss, damage, non-delivery, non-operation, failure or delay in manufacture and/or development or destruction of the Equipment shall impair any obligation of Lessee under the Lease, which shall continue in full force and effect.

Lessee acknowledges and agrees that this Authorization does not constitute an Installation Certificate as defined in the Lease and Lessee agrees to execute and deliver to Lessor a standard Installation Certificate upon final installment and acceptance of all Items of Equipment listed on the Schedule. Lessee further acknowledges and agrees that, upon execution hereof, all rights, title and interest in, to and under the Equipment and any and all purchase orders, vendor contracts or agreements, and manufacturer contracts or agreements shall pass to Lessor.

Lessee hereby agrees to pay the associated Rental Fees as invoiced to Lessee on a monthly basis in accordance with Section 2(b) of the Master Agreement. The Rental Fees shall be paid to Lessor at the following address (or as otherwise directed by Lessor):

Varilease Finance, Inc.
2800 East Cottonwood Parkway
2nd Floor
Salt Lake City, UT 84121

Lessee agrees that the Equipment shall not be removed from the Equipment Location without obtaining Lessor's prior written consent, which shall not be unreasonably withheld. Any unauthorized relocation of the Equipment shall constitute a breach of this Authorization and an Event of Default under the Lease.

Executed 11/1/2022

LESSEE:
MERIDIAN RESTAURANTS UNLIMITED, LC

DocuSigned by:
By: 
951E2C84885A46F...
Name: Jennifer Dirk

Title: Managing Director

ACCEPTED BY:
LESSOR:
VARILEASE FINANCE, INC.

By: 
Name: Amanda Christensen

Title: Vice President

DocuSign Envelope ID: 2D31CC6C-6A72-42D5-AAA7-9472B69BB3B7

ACP, Inc.
225 49TH AVE DR SW
CEDAR RAPIDS, IA 52404

Telephone 319-368-8120
800 Phone 800-233-2366
Fax

Ship to:

BK STORE #24378
2450 SOUTH 1900 WEST
WEST HAVEN, UT 84401
USA

Bill to:

VARILEASE FINANCE INC
2800 EAST COTTONWOOD PARKWAY
2ND FLOOR
SALT LAKE CITY, UT 84121
USA

Invoice

Sales order RSO00442354
Confirmation no RSO00442354-2
Confirmation date 10/7/2022
Requisition 24378
Your ref.
Our ref. MARY SOLYNTJES
Payment PREPAID
Delivery terms PREPAY & ADD FREIGHT
Ship from ACP INC. X-FINISHED GOODS WAREHOUSE

Item number	Description	Ship date	Quantity	Unit	Sales price	Discount	Discount percent	Amount
OC24HBK	MenuMaster On Cue 60HZ 2400W BK HOPPER Microwave	10/8/2022	41.00	EA	1,445.00	0.00	0.00 %	59,245.00
F2	FREIGHT	8/5/2022	1.00	EA	1,045.80	0.00	0.00 %	1,045.80
STUT	SALES TAX-UTAH	8/5/2022	1.00	EA	4,295.26	0.00	0.00 %	4,295.26

PAYMENT INFO FOR ACP U.S. DISTRO CENTER ONLY (NOT EU DISTRO CENTER):

Address for Overnight Courier Mail (Fed Ex, DHL, UPS, etc.). Be sure to put the box name and number in the reference line of the package: ACP, Inc.,
Attn: Lockbox Services #856311
1801 Parkview Drive, 1st Floor Shoreview, MN 55126

ACH & Wire Transfers should go to:

Bank Name: Wells Fargo Bank, N.A., 1525 West W.T. Harris Boulevard, Charlotte, NC 28288-0803
Account Name: ACP, Inc. Account No: 2000042907800 ABA No: 121000248 SWIFT No: WFBUS6S

Currency	Nontaxable	Taxable
USD	64,586.06	0.00

Currency	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Round-off	Total
USD	64,586.06	0.00	0.00	64,586.06	0.00	0.00	64,586.06

\$60,290.80

AW 10/27/22

EBIO RESTAURANT EQUIPMENT
FREIGHT

EXHIBIT 5

Certificate Of Completion

Envelope Id: 2D31CC6C6A7242D5AAA79472B69BB3B7

Status: Completed

Subject: Complete with DocuSign: Authorization No. 4.pdf, Authorization No. 5.pdf, Authorization No. 6.pdf

Source Envelope:

Document Pages: 9

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 3

Amanda Christensen

AutoNav: Enabled

2800 E Cottonwood Parkway

Envelopeld Stamping: Enabled

2nd Floor

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Salt Lake City, UT 84121

achristensen@vfi.net

IP Address: 65.112.50.42

Record Tracking

Status: Original

Holder: Amanda Christensen

Location: DocuSign

10/31/2022 3:39:33 PM

achristensen@vfi.net


Signer Events

Jennifer Dirk

Jen.Dirk@mrulc.com

Security Level: Email, Account Authentication
(None), Authentication

Signature

DocuSigned by:

951E2C848B5A46F...

Signature Adoption: Pre-selected Style

Using IP Address: 174.231.21.149

Timestamp

Sent: 10/31/2022 3:42:58 PM

Viewed: 11/1/2022 2:39:23 PM

Signed: 11/1/2022 2:39:47 PM

Authentication Details

ID Check:

Transaction: 31018845782005

Result: passed

Vendor ID: LexisNexis

Type: iAuth

Recipient Name Provided by: Recipient

Information Provided for ID Check: Address,
SSN9, SSN4, DOB

Performed: 11/1/2022 2:39:06 PM

Question Details:

passed person.city.real

passed person.age.real

passed vehicle.association.real

passed corporate.association.real

passed county.lived.single.real

passed property.city.fake

Electronic Record and Signature Disclosure:

Accepted: 11/1/2022 2:39:23 PM

ID: 41d72577-35bd-464a-8f5d-bc4e18733f7b

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

James Winder

james.winder@polarstarcapital.com

Authorized Signor

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 6/2/2022 6:52:55 PM

ID: caac263d-cf40-4568-8c9f-55c959d53f94

COPIED

Sent: 10/31/2022 3:42:59 PM

Viewed: 10/31/2022 4:28:31 PM

Carbon Copy Events	Status	Timestamp
Steven Smith steven.smith@mrulc.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 10/31/2022 3:42:59 PM Viewed: 11/1/2022 11:32:53 AM

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/31/2022 3:42:59 PM
Certified Delivered	Security Checked	11/1/2022 2:39:23 PM
Signing Complete	Security Checked	11/1/2022 2:39:47 PM
Completed	Security Checked	11/1/2022 2:39:47 PM

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure
--



2800 East Cottonwood Parkway, 2nd Floor
Salt Lake City, UT 84121
www.vfi.net | 866-731-8100

AUTHORIZATION FOR PROGRESS PAYMENT NO. 7
("Authorization")
SCHEDULE NO. 01
dated July 20, 2022, as amended ("Schedule")
incorporating by reference
MASTER LEASE AGREEMENT dated July 20, 2022 ("Master Agreement")
between VARILEASE FINANCE, INC., as Lessor
and MERIDIAN RESTAURANTS UNLIMITED, L.C. as Lessee

This Authorization is made on the date set forth below by Lessee in connection with (i) the Sale Leaseback Agreement dated July 20, 2022 (the "Sale Leaseback Agreement") and (ii) Section 2(b) of the Master Agreement. The Schedule, the Sale Leaseback Agreement and the Master Agreement are hereinafter referred to collectively as the "Lease". All capitalized terms used herein but not defined herein shall have the same meaning ascribed to them in the Lease. The terms and conditions of the Lease shall be incorporated herein by reference and shall be binding upon the parties and enforceable in accordance with their terms upon execution hereof. Lessee and Lessor agree that this Authorization is a binding agreement which clarifies and supplements the Lease and for which consideration is hereby acknowledged.

Lessor is directed to pay Lessee \$583,690.40, representing sale and leaseback proceeds covering equipment listed on the attached Exhibit A of ten (10) pages (the "Exhibit A"), which by this reference becomes a part hereof (the "Equipment").

Lessee hereby certifies that the Equipment (i) is received under the Schedule, (ii) has been installed at the locations shown on the Exhibit A ("Equipment Location"), (iii) has been properly installed, examined and inspected by Lessee and found to be in good working order as of the date set forth below, and (iv) quantity, description, and serial numbers as indicated on the Exhibit A are true and correct.

Lessee acknowledges and agrees that this Authorization does not constitute an Installation Certificate as defined in the Lease and Lessee agrees to execute and deliver to Lessor a standard Installation Certificate upon final installment and acceptance of all Items of Equipment listed on the Schedule. Lessee further acknowledges and agrees that, upon execution hereof, all rights, title and interest in, to and under the Equipment and any and all purchase orders, vendor contracts or agreements, and manufacturer contracts or agreements shall pass to Lessor.

Lessee hereby agrees to pay the associated Rental Fees as invoiced to Lessee on a monthly basis in accordance with Section 2(b) of the Master Agreement. The Rental Fees shall be paid to Lessor at the following address (or as otherwise directed by Lessor):

Varilease Finance, Inc.
2800 East Cottonwood Parkway
2nd Floor
Salt Lake City, UT 84121

Lessee agrees that the Equipment shall not be removed from the Equipment Location without obtaining Lessor's prior written consent, which shall not be unreasonably withheld. Any unauthorized relocation of the Equipment shall constitute a breach of this Authorization and an Event of Default under the Lease.

Executed 11/29/2022

LESSEE:
MERIDIAN RESTAURANTS UNLIMITED, LC

DocuSigned by:
By: Jennifer Dirk
951E2C84885A46F...
Name: Jennifer Dirk

Title: Managing Director

ACCEPTED BY:
LESSOR:
VARILEASE FINANCE, INC.

By: Amanda Christensen
Name: Amanda Christensen
Title: Vice President

EXHIBIT 5

EXHIBIT A
Page 1 of 10 Pages

Lessee: Meridian Restaurants Unlimited, LC

ML dated: 7/20/2022

\$583,690.40

Schedule No.: 01

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
5929 Fashion Point Drive, Suite 501 South Ogden UT 84403	Apple Financial Services	1014084561	7	Ipads For Hr as more fully described in the Invoice	\$690.69
1617 N Main Street Mitchell SD 57301	Arctic Refrigeration, Inc	39130	7	Walk In as more fully described in the Invoice	\$1,553.28
2103 West Hwy. 70 Thatcher AZ 85552	B&D Air Conditioning	26735	7	Hermatic Compressor as more fully described in the Invoice	\$3,907.00
2103 West Hwy. 70 Thatcher AZ 85552	B&D Air Conditioning	PROPOSAL#2-1	7	4 AC Units as more fully described in the Invoice	\$7,352.00
2103 West Hwy. 70 Thatcher AZ 85552	B&D Air Conditioning	PROPOSAL#2-1	7	4 AC Units as more fully described in the Invoice	\$7,352.00
2103 West Hwy. 70 Thatcher AZ 85552	B&D Air Conditioning	PROPOSAL#2-2	7	4 AC Units as more fully described in the Invoice	\$5,000.00
2103 West Hwy. 70 Thatcher AZ 85552	B&D Air Conditioning	PROPOSAL#2-3	7	4 AC Units as more fully described in the Invoice	\$5,000.00
2103 West Hwy. 70 Thatcher AZ 85552	B&D Air Conditioning	PROPOSAL#2-4	7	4 AC Units as more fully described in the Invoice	\$5,000.00
2103 West Hwy. 70 Thatcher AZ 85552	B&D Air Conditioning	PROPOSAL#2-5	7	4 AC Units as more fully described in the Invoice	\$5,000.00
1205 Rex Allen Drive Willcox AZ 85843	B&D Air Conditioning	S39953	7	Heat Pump as more fully described in the Invoice	\$8,314.00
520 North 27th Street Billings MT 59101	Billings Sign Service, Inc	30113	7	Lighting as more fully described in the Invoice	\$5,000.96
3627 S Lincoln Avenue York NE 68467	Central Nebraska Refrigeration	28937	7	Ice Maker as more fully described in the Invoice	\$1,712.84
3627 S Lincoln Avenue York NE 68467	Central Nebraska Refrigeration	39708	7	Char Broiler Parts as more fully described in the Invoice	\$4,814.93
100 21st Street North Moorhead MN 56560	Cst Corporation	40028	7	Epson Printer as more fully described in the Invoice	\$571.68
1802 N Washington Street Junction City KS 66441	De Hart Plumbing Heating & Cooling	13179089	7	3 Compartment Sink as more fully described in the Invoice	\$1,155.19
5929 Fashion Point Drive, Suite 501 South Ogden UT 84403	Dell Marketing L.P	10453139707	7	Lsc Server Storage as more fully described in the Invoice	\$2,903.00
927 W 14th Street Hastings NE 68901	Fick Roofing And Construction	44271	7	Fencing as more fully described in the Invoice	\$3,700.00
1205 Rex Allen Drive Willcox AZ 85843	Franke Foodservice Systems Americas Inc	86840441	7	Chicken Kit as more fully described in the Invoice	\$625.36
99 E 5th Street Douglas AZ 85607	Franke Foodservice Systems Americas Inc	86840444	7	Chicken Kit as more fully described in the Invoice	\$642.82
101 Naco Hwy. Bisbee AZ 85103	Franke Foodservice Systems Americas Inc	86840450	7	Chicken Kit as more fully described in the Invoice	\$625.36
19110 S I-19 Frontage Road Green Valley AZ 85629	Franke Foodservice Systems Americas Inc	86840465	7	Chicken Kit as more fully described in the Invoice	\$625.36
2110 NW Topeka Blvd Topeka KS 66608	Franke Foodservice Systems Americas Inc	86854660	7	Chicken Kit as more fully described in the Invoice	\$737.55
2045 S 17th Street Lincoln NE 68502	Franke Foodservice Systems Americas Inc	86860399	7	Chicken Kit as more fully described in the Invoice	\$711.97
1448 N 48th Street Lincoln NE 68504	Franke Foodservice Systems Americas Inc	86860407	7	Chicken Kit as more fully described in the Invoice	\$711.97
2500 N 11th Street Lincoln NE 68521	Franke Foodservice Systems Americas Inc	86860420	7	Chicken Kit as more fully described in the Invoice	\$711.97
201 N 84th Street Lincoln NE 68505	Franke Foodservice Systems Americas Inc	86860436	7	Chicken Kit as more fully described in the Invoice	\$711.97
3627 S Lincoln Avenue York NE 68467	Franke Foodservice Systems Americas Inc	86861073	7	Chicken Kit as more fully described in the Invoice	\$726.40
4230 N 27th Street Lincoln NE 68521	Franke Foodservice Systems Americas Inc	86861079	7	Chicken Kit as more fully described in the Invoice	\$724.71
3690 SW Topeka Blvd Topeka KS 66611	Franke Foodservice Systems Americas Inc	86870773	7	Chicken Kit as more fully described in the Invoice	\$737.55

EXHIBIT A
Page 2 of 10 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
2650 S 9th Street Salina KS 67401	Franke Foodservice Systems Americas Inc	86870783	7	Chicken Kit as more fully described in the Invoice	\$734.85
1802 N Washington Street Junction City KS 66441	Franke Foodservice Systems Americas Inc	86877529	7	Chicken Kit as more fully described in the Invoice	\$728.56
316 E Iron Street Salina KS 67401	Franke Foodservice Systems Americas Inc	86877530	7	Chicken Kit as more fully described in the Invoice	\$721.93
1328 Laramie Street Manhattan KS 66502	Franke Foodservice Systems Americas Inc	86877534	7	Chicken Kit as more fully described in the Invoice	\$723.25
6002 SW 10th Street Topeka KS 66615	Franke Foodservice Systems Americas Inc	86877537	7	Chicken Kit as more fully described in the Invoice	\$724.58
2817 SE California Avenue Topeka KS 66605	Franke Foodservice Systems Americas Inc	86877540	7	Chicken Kit as more fully described in the Invoice	\$724.58
401 McCall Rd Manhattan KS 66502	Franke Foodservice Systems Americas Inc	86877561	7	Chicken Kit as more fully described in the Invoice	\$723.25
2201 E Kansas Avenue McPherson KS 67460	Franke Foodservice Systems Americas Inc	86877563	7	Chicken Kit as more fully described in the Invoice	\$723.59
3690 SW Topeka Blvd Topeka KS 66611	Franke Foodservice Systems Americas Inc	86878791	7	Chicken Kit as more fully described in the Invoice	\$103.03
2025 N Main Street Layton, UT 84041	Franke Foodservice Systems Americas Inc	86882118	7	Chicken Kit as more fully described in the Invoice	\$701.82
840 26th Avenue E West Fargo ND 58078	Franke Foodservice Systems Americas Inc	86882128	7	Chicken Kit as more fully described in the Invoice	\$713.63
3975 W 4700 S Salt Lake City UT 84129	Franke Foodservice Systems Americas Inc	86883782	7	Chicken Kit as more fully described in the Invoice	\$717.24
2601 North Reserve Street Missoula MT 59808	Franke Foodservice Systems Americas Inc	86886291	7	Fryer as more fully described in the Invoice	\$3,717.84
1080 S. University Avenue Provo UT 84601	Franke Foodservice Systems Americas Inc	86892399	7	Chicken Kit as more fully described in the Invoice	\$701.82
10235 S State Street Sandy UT 84070	Franke Foodservice Systems Americas Inc	86892407	7	Chicken Kit as more fully described in the Invoice	\$701.82
7810 South 1300 East Sandy UT 84094-0746	Franke Foodservice Systems Americas Inc	86892408	7	Chicken Kit as more fully described in the Invoice	\$701.82
1660 W North Temple Salt Lake City UT 84116	Franke Foodservice Systems Americas Inc	86892418	7	Chicken Kit as more fully described in the Invoice	\$704.44
2110 Wall Avenue Ogden UT 84401	Franke Foodservice Systems Americas Inc	86892431	7	Chicken Kit as more fully described in the Invoice	\$701.82
147 East Bangerter Highway Draper UT 84020	Franke Foodservice Systems Americas Inc	86892432	7	Chicken Kit as more fully described in the Invoice	\$701.82
1466 East 3500 North Lehi UT 84042	Franke Foodservice Systems Americas Inc	86892435	7	Chicken Kit as more fully described in the Invoice	\$701.29
729 N Main Street Clearfield UT 84015	Franke Foodservice Systems Americas Inc	86892440	7	Chicken Kit as more fully described in the Invoice	\$701.82
1655 West 2700 North Farr West UT 84404	Franke Foodservice Systems Americas Inc	86892444	7	Chicken Kit as more fully described in the Invoice	\$701.82
171 E Gateway Dr Heber UT 84032	Franke Foodservice Systems Americas Inc	86892445	7	Chicken Kit as more fully described in the Invoice	\$697.37
2450 South 1900 West West Haven UT 84401	Franke Foodservice Systems Americas Inc	86892446	7	Chicken Kit as more fully described in the Invoice	\$701.82
525 S State Street Roosevelt UT 84066	Franke Foodservice Systems Americas Inc	86892447	7	Chicken Kit as more fully described in the Invoice	\$699.20
6658 S 2500 E Uintah UT 84405	Franke Foodservice Systems Americas Inc	86892450	7	Chicken Kit as more fully described in the Invoice	\$701.29
5390 S 1900 W Roy UT 84067	Franke Foodservice Systems Americas Inc	86892451	7	Chicken Kit as more fully described in the Invoice	\$701.82
3490 W 4800 S Roy UT 84067	Franke Foodservice Systems Americas Inc	86892458	7	Chicken Kit as more fully described in the Invoice	\$701.82
1400 East Main Mandan, ND 58554	Franke Foodservice Systems Americas Inc	86893855	7	Chicken Kit as more fully described in the Invoice	\$711.97
105 6th Street SW Hillsboro, ND 58045	Franke Foodservice Systems Americas Inc	86893864	7	Chicken Kit as more fully described in the Invoice	\$710.31
315 South 3rd Street Bismarck ND 58504	Franke Foodservice Systems Americas Inc	86893867	7	Chicken Kit as more fully described in the Invoice	\$710.31

EXHIBIT A
Page 3 of 10 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
2314 Highway 281 S. Jamestown ND 58401	Franke Foodservice Systems Americas Inc	86893868	7	Chicken Kit as more fully described in the Invoice	\$713.63
3765 Gateway Drive Grand Forks ND 58203	Franke Foodservice Systems Americas Inc	86893880	7	Chicken Kit as more fully described in the Invoice	\$711.97
3151 32nd Avenue So. Grand Forks ND 58201	Franke Foodservice Systems Americas Inc	86893886	7	Chicken Kit as more fully described in the Invoice	\$711.97
5200 31Street Street So. Fargo ND 58104	Franke Foodservice Systems Americas Inc	86893897	7	Chicken Kit as more fully described in the Invoice	\$713.63
1701 Hwy 2 E Devils Lake ND 58301	Franke Foodservice Systems Americas Inc	86893898	7	Chicken Kit as more fully described in the Invoice	\$711.97
3102 Yorktown Dr Bismarck ND 58503	Franke Foodservice Systems Americas Inc	86893901	7	Chicken Kit as more fully described in the Invoice	\$710.31
5682 S Redwood Rd Salt Lake City UT 84123	Franke Foodservice Systems Americas Inc	86894847	7	Chicken Kit as more fully described in the Invoice	\$714.56
1590 West 9000 South West Jordan UT 84088	Franke Foodservice Systems Americas Inc	86894854	7	Chicken Kit as more fully described in the Invoice	\$714.56
368 E 12th Street Ogden UT 84404-5713	Franke Foodservice Systems Americas Inc	86894855	7	Chicken Kit as more fully described in the Invoice	\$714.56
1252 North Hwy 89 Farmington UT 84025	Franke Foodservice Systems Americas Inc	86894858	7	Chicken Kit as more fully described in the Invoice	\$714.56
1720 Park Avenue Park City UT 84060	Franke Foodservice Systems Americas Inc	86894870	7	Chicken Kit as more fully described in the Invoice	\$724.20
2025 N Main Street Layton, UT 84041	Franke Foodservice Systems Americas Inc	86894872	7	Chicken Kit as more fully described in the Invoice	\$713.22
1080 N Main Street Logan UT 84341	Franke Foodservice Systems Americas Inc	86894877	7	Chicken Kit as more fully described in the Invoice	\$713.22
4168 Harrison Blvd Ogden UT 84403	Franke Foodservice Systems Americas Inc	86894879	7	Chicken Kit as more fully described in the Invoice	\$714.56
PO Box 352 / 2267 West Main Tremonton UT 84337	Franke Foodservice Systems Americas Inc	86894886	7	Chicken Kit as more fully described in the Invoice	\$708.40
803 N Main Street Layton UT 84041	Franke Foodservice Systems Americas Inc	86894888	7	Chicken Kit as more fully described in the Invoice	\$714.56
119 E Crossroads Blvd. Saratoga Springs UT 84045	Franke Foodservice Systems Americas Inc	86894899	7	Chicken Kit as more fully described in the Invoice	\$714.02
8443 W Magna Main Street Magna UT 84044	Franke Foodservice Systems Americas Inc	86894906	7	Chicken Kit as more fully described in the Invoice	\$714.56
6997 S River Gate Drive Midvale UT 84047	Franke Foodservice Systems Americas Inc	86894907	7	Chicken Kit as more fully described in the Invoice	\$714.56
995 S Main Street Brigham City UT 84302	Franke Foodservice Systems Americas Inc	86894908	7	Chicken Kit as more fully described in the Invoice	\$711.35
705 E 7200 S Midvale UT 84047	Franke Foodservice Systems Americas Inc	86894909	7	Chicken Kit as more fully described in the Invoice	\$714.56
PO Box 617 / 800 North State PreStretton, ID 83263	Franke Foodservice Systems Americas Inc	86903534	7	Chicken Kit as more fully described in the Invoice	\$652.70
1416 S. Washington Street Grand Forks ND 58201	Franke Foodservice Systems Americas Inc	86903553	7	Chicken Kit as more fully described in the Invoice	\$668.11
908 6th Avenue SE Aberdeen SD 57401	Franke Foodservice Systems Americas Inc	86905388	7	Chicken Kit as more fully described in the Invoice	\$650.79
310 First Street East Park Rapids MN 56470	Franke Foodservice Systems Americas Inc	86906783	7	Chicken Kit as more fully described in the Invoice	\$656.14
1185 Hwy. 7 West Hutchinson MN 55350	Franke Foodservice Systems Americas Inc	86906784	7	Chicken Kit as more fully described in the Invoice	\$659.19
1922 S. Broadway New Ulm MN 56073	Franke Foodservice Systems Americas Inc	86906794	7	Chicken Kit as more fully described in the Invoice	\$659.19
2412 8th Street So. Moorhead MN 56560	Franke Foodservice Systems Americas Inc	86906871	7	Chicken Kit as more fully described in the Invoice	\$656.14
100 21st Street North Moorhead MN 56560	Franke Foodservice Systems Americas Inc	86906876	7	Chicken Kit as more fully described in the Invoice	\$656.14
705 East Vernon Avenue Fergus Falls MN 56537	Franke Foodservice Systems Americas Inc	86906880	7	Chicken Kit as more fully described in the Invoice	\$659.19
205 Lake Street Long Prairie MN 56347	Franke Foodservice Systems Americas Inc	86911638	7	Chicken Kit as more fully described in the Invoice	\$668.89

EXHIBIT A
Page 4 of 10 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
303 30th Avenue E Alexandria MN 56308	Franke Foodservice Systems Americas Inc	86911639	7	Chicken Kit as more fully described in the Invoice	\$668.89
516 E Bridge Street Redwood Falls MN 56283	Franke Foodservice Systems Americas Inc	86911649	7	Chicken Kit as more fully described in the Invoice	\$668.89
1201 S. 1Street Street Willmar MN 56201	Franke Foodservice Systems Americas Inc	86911652	7	Chicken Kit as more fully described in the Invoice	\$672.01
586 SW 1Street Street Montevideo MN 56265	Franke Foodservice Systems Americas Inc	86911654	7	Chicken Kit as more fully described in the Invoice	\$665.78
2723 N Broadway Pittsburg KS 66762	Franke Foodservice Systems Americas Inc	86921899	7	Chicken Kit as more fully described in the Invoice	\$666.07
321 15th Street W Dickinson ND 58601-3017	Franke Foodservice Systems Americas Inc	86926003	7	Chicken Kit as more fully described in the Invoice	\$650.79
416 N Central Avenue Sidney MT 59270	Franke Foodservice Systems Americas Inc	86926057	7	Chicken Kit as more fully described in the Invoice	\$611.07
1902 Mountainview Drive Cody WY 82414-4931	Franke Foodservice Systems Americas Inc	86967012	7	Chicken Kit as more fully described in the Invoice	\$80.27
415 Hwy. 90 Bypass Sierra ViStreeta AZ 85635	Franke Foodservice Systems Americas Inc	86967014	7	Chicken Kit as more fully described in the Invoice	\$82.57
3485 E. Ajo Way Tucson AZ 85713	Franke Foodservice Systems Americas Inc	86967047	7	Chicken Kit as more fully described in the Invoice	\$82.99
1252 North Hwy 89 Farmington UT 84025	Franke Foodservice Systems Americas Inc	86967070	7	Chicken Kit as more fully described in the Invoice	\$82.37
99 E 5th Street Douglas AZ 85607	Franke Foodservice Systems Americas Inc	86967092	7	Chicken Kit as more fully described in the Invoice	\$83.76
1080 S. University Avenue Provo UT 84601	Franke Foodservice Systems Americas Inc	86967117	7	Chicken Kit as more fully described in the Invoice	\$82.37
2150 N Federal Blvd Riverton WY 82501	Franke Foodservice Systems Americas Inc	86967134	7	Chicken Kit as more fully described in the Invoice	\$81.24
2025 N Main Street Layton, UT 84041	Franke Foodservice Systems Americas Inc	86967146	7	Chicken Kit as more fully described in the Invoice	\$82.21
7810 South 1300 East Sandy UT 84094-0746	Franke Foodservice Systems Americas Inc	86967172	7	Chicken Kit as more fully described in the Invoice	\$82.37
1080 N Main Street Logan UT 84341	Franke Foodservice Systems Americas Inc	86967190	7	Chicken Kit as more fully described in the Invoice	\$82.21
4168 Harrison Blvd Ogden UT 84403	Franke Foodservice Systems Americas Inc	86967198	7	Chicken Kit as more fully described in the Invoice	\$82.37
PO Box 617 / 800 North State PreStretton, ID 83263	Franke Foodservice Systems Americas Inc	86967200	7	Chicken Kit as more fully described in the Invoice	\$81.56
2025 N Main Street Layton, UT 84041	Franke Foodservice Systems Americas Inc	86967229	7	Chicken Kit as more fully described in the Invoice	\$82.37
PO Box 352 / 2267 West Main Tremonton UT 84337	Franke Foodservice Systems Americas Inc	86967235	7	Chicken Kit as more fully described in the Invoice	\$81.63
803 N Main Street Layton UT 84041	Franke Foodservice Systems Americas Inc	86967257	7	Chicken Kit as more fully described in the Invoice	\$82.37
3001 East Grand Avenue Laramie WY 82070	Franke Foodservice Systems Americas Inc	86967266	7	Chicken Kit as more fully described in the Invoice	\$81.56
19110 S I-19 Frontage Road Green Valley AZ 85629	Franke Foodservice Systems Americas Inc	86967281	7	Chicken Kit as more fully described in the Invoice	\$81.30
2110 Wall Avenue Ogden UT 84401	Franke Foodservice Systems Americas Inc	86967302	7	Chicken Kit as more fully described in the Invoice	\$82.37
147 East Bangerter Highway Draper UT 84020	Franke Foodservice Systems Americas Inc	86967307	7	Chicken Kit as more fully described in the Invoice	\$82.37
840 26th Avenue E West Fargo ND 58078	Franke Foodservice Systems Americas Inc	86967335	7	Chicken Kit as more fully described in the Invoice	\$82.37
1655 West 2700 North Farr West UT 84404	Franke Foodservice Systems Americas Inc	86967347	7	Chicken Kit as more fully described in the Invoice	\$82.37
2450 South 1900 West West Haven UT 84401	Franke Foodservice Systems Americas Inc	86967356	7	Chicken Kit as more fully described in the Invoice	\$82.37
6997 S River Gate Drive Midvale UT 84047	Franke Foodservice Systems Americas Inc	86967369	7	Chicken Kit as more fully described in the Invoice	\$82.37
5390 S 1900 W Roy UT 84067	Franke Foodservice Systems Americas Inc	86967375	7	Chicken Kit as more fully described in the Invoice	\$82.37

EXHIBIT A
Page 5 of 10 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
670 E Main Wellsville UT 84339	Franke Foodservice Systems Americas Inc	86967387	7	Chicken Kit as more fully described in the Invoice	\$82.02
995 S Main Street Brigham City UT 84302	Franke Foodservice Systems Americas Inc	86967388	7	Chicken Kit as more fully described in the Invoice	\$81.98
705 E 7200 S Midvale UT 84047	Franke Foodservice Systems Americas Inc	86967391	7	Chicken Kit as more fully described in the Invoice	\$82.37
3490 W 4800 S Roy UT 84067	Franke Foodservice Systems Americas Inc	86967394	7	Chicken Kit as more fully described in the Invoice	\$82.37
416 N Central Avenue Sidney MT 59270	Frontier Heating Inc.	27763	7	Smoke Detectors as more fully described in the Invoice	\$3,532.00
1205 Rex Allen Drive Willcox AZ 85843	GNS Heating And Cooling	11345	7	Condensor Coil as more fully described in the Invoice	\$1,810.00
1416 S. Washington Street Grand Forks ND 58201	H&K Resupply	1591930-00	7	Overshelf Batter Station as more fully described in the Invoice	\$589.88
1617 N Main Street Mitchell SD 57301	H&K Resupply	1591932-00	7	Overshelf Batter Station as more fully described in the Invoice	\$585.75
5682 S Redwood Rd Salt Lake City UT 84123	H&K Resupply	1591933-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.74
303 30th Avenue E Alexandria MN 56308	H&K Resupply	1591935-00	7	Overshelf Batter Station as more fully described in the Invoice	\$590.57
1201 S. 1Street Street Willmar MN 56201	H&K Resupply	1591936-00	7	Overshelf Batter Station as more fully described in the Invoice	\$593.32
2805 S 48th Street Lincoln NE 68506	H&K Resupply	1591937-00	7	Overshelf Batter Station as more fully described in the Invoice	\$589.88
501 N 6th Street Beatrice NE 68310	H&K Resupply	1591938-00	7	Overshelf Batter Station as more fully described in the Invoice	\$594.00
3690 SW Topeka Blvd Topeka KS 66611	H&K Resupply	1591939-00	7	Overshelf Batter Station as more fully described in the Invoice	\$600.33
1252 North Hwy 89 Farmington UT 84025	H&K Resupply	1591940-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.73
1955 Dewey Blvd. Butte MT 59701	H&K Resupply	1591942-00	7	Overshelf Batter Station as more fully described in the Invoice	\$550.00
803 N Main Street Layton UT 84041	H&K Resupply	1591945-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.73
3627 S Lincoln Avenue York NE 68467	H&K Resupply	1591946-00	7	Overshelf Batter Station as more fully described in the Invoice	\$591.25
4230 N 27th Street Lincoln NE 68521	H&K Resupply	1591947-00	7	Overshelf Batter Station as more fully described in the Invoice	\$589.88
995 S Main Street Brigham City UT 84302	H&K Resupply	1591948-00	7	Overshelf Batter Station as more fully described in the Invoice	\$577.28
PO Box 352 / 2267 West Main Tremonton UT 84337	H&K Resupply	1591949-00	7	Overshelf Batter Station as more fully described in the Invoice	\$575.02
1590 West 9000 South West Jordan UT 84088	H&K Resupply	1591951-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.74
403 Arizona Avenue Holton KS 66436	H&K Resupply	1591953-00	7	Overshelf Batter Station as more fully described in the Invoice	\$597.58
5940 Havelock Avenue Lincoln NE 68507	H&K Resupply	1591955-00	7	Overshelf Batter Station as more fully described in the Invoice	\$589.88
1720 Park Avenue Park City UT 84060	H&K Resupply	1591957-00	7	Overshelf Batter Station as more fully described in the Invoice	\$587.12
5682 S Redwood Rd Salt Lake City UT 84123	H&K Resupply	1591972-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.74
2025 N Main Street Layton, UT 84041	H&K Resupply	1591973-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.74
2025 N Main Street Layton, UT 84041	H&K Resupply	1591976-00	7	Overshelf Batter Station as more fully described in the Invoice	\$578.71
927 W 14th Street Hastings NE 68901	H&K Resupply	1591977-00	7	Overshelf Batter Station as more fully described in the Invoice	\$588.50
705 E 7200 S Midvale UT 84047	H&K Resupply	1591979-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.74
586 SW 1Street Street Montevideo MN 56265	H&K Resupply	1591982-00	7	Overshelf Batter Station as more fully described in the Invoice	\$587.82

EXHIBIT A
Page 6 of 10 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
2650 S 9th Street Salina KS 67401	H&K Resupply	1591983-00	7	Overshelf Batter Station as more fully described in the Invoice	\$598.13
1590 West 9000 South West Jordan UT 84088	H&K Resupply	1591987-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.74
3151 32nd Avenue So. Grand Forks ND 58201	H&K Resupply	1591988-00	7	Overshelf Batter Station as more fully described in the Invoice	\$589.88
PO Box 617 / 800 North State PreSteeeton, ID 83263	H&K Resupply	1591991-00	7	Overshelf Batter Station as more fully described in the Invoice	\$574.60
516 E Bridge Street Redwood Falls MN 56283	H&K Resupply	1591992-00	7	Overshelf Batter Station as more fully described in the Invoice	\$590.57
3810 Old Cheney Rd Lincoln NE 68516	H&K Resupply	1591993-00	7	Overshelf Batter Station as more fully described in the Invoice	\$589.88
205 Lake Street Long Prairie MN 56347	H&K Resupply	1591994-00	7	Overshelf Batter Station as more fully described in the Invoice	\$590.57
2504 O Street Lincoln NE 68510	H&K Resupply	1591996-00	7	Overshelf Batter Station as more fully described in the Invoice	\$589.88
1080 N Main Street Logan UT 84341	H&K Resupply	1591998-00	7	Overshelf Batter Station as more fully described in the Invoice	\$578.71
1611 E. Hwy. 12 Willmar MN 56201	H&K Resupply	1592000-00	7	Overshelf Batter Station as more fully described in the Invoice	\$593.32
119 E Crossroads Blvd. Saratoga Springs UT 84045	H&K Resupply	1592001-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.32
8443 W Magna Main Street Magna UT 84044	H&K Resupply	1592002-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.74
6997 S River Gate Drive Midvale UT 84047	H&K Resupply	1592003-00	7	Overshelf Batter Station as more fully described in the Invoice	\$579.74
2110 NW Topeka Blvd Topeka KS 66608	H&K Resupply	1592004-00	7	Overshelf Batter Station as more fully described in the Invoice	\$600.33
3001 East Grand Avenue Laramie WY 82070	H&K Resupply	1592865-00	7	Chicken Kit as more fully described in the Invoice	\$2,769.04
2510 E Cedar Street Rawlins WY 82301-6022	H&K Resupply	1592866-00	7	Chicken Kit as more fully described in the Invoice	\$2,769.04
2150 N Federal Blvd Riverton WY 82501	H&K Resupply	1592867-00	7	Chicken Kit as more fully described in the Invoice	\$2,745.70
2805 S 48th Street Lincoln NE 68506	Hamilton Service Co	166347	7	Ice Maker as more fully described in the Invoice	\$2,153.17
729 N Main Street Clearfield UT 84015	High Mark Communications Llc	68531	7	Chrome Headset as more fully described in the Invoice	\$903.82
5390 S 1900 W Roy UT 84067	High Mark Communications Llc	70210	7	Headsets as more fully described in the Invoice	\$1,706.30
1800 SW 10th Street Topeka KS 66604	High Mark Communications Llc	70331	7	Dt System as more fully described in the Invoice	\$5,556.43
1701 Hwy 2 E Devils Lake ND 58301	High Mark Communications Llc	70716	7	Headsets as more fully described in the Invoice	\$851.50
315 South 3rd Street Bismarck ND 58504	High Mark Communications Llc	70734	7	Order Confirmation Unit as more fully described in the Invoice	\$1,681.50
705 E 7200 S Midvale UT 84047	High Mark Communications Llc	71409	7	Headsets as more fully described in the Invoice	\$749.68
3485 E. Ajo Way Tucson AZ 85713	Hustad Companies, Inc	1344408	7	Roof Repair as more fully described in the Invoice	\$2,350.00
1205 Rex Allen Drive Willcox AZ 85843	Hustad Companies, Inc	1345068	7	Roof Repair as more fully described in the Invoice	\$2,665.00
1205 Rex Allen Drive Willcox AZ 85843	Hustad Companies, Inc	1345110	7	Roof Repair as more fully described in the Invoice	\$4,800.00
2504 O Street Lincoln NE 68510	Hustad Companies, Inc	1366176	7	Roofing as more fully described in the Invoice	\$7,025.00
2817 SE California Avenue Topeka KS 66605	Hustad Companies, Inc	1391372	7	Roof Patch as more fully described in the Invoice	\$1,300.00
6002 SW 10th Street Topeka KS 66615	Hustad Companies, Inc	1395601	7	Roofing as more fully described in the Invoice	\$1,960.00
3690 SW Topeka Blvd Topeka KS 66611	Hustad Companies, Inc	1395604	7	Roofing as more fully described in the Invoice	\$1,650.00

EXHIBIT A
Page 7 of 10 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
2813 Old Hardin Road Billings MT 59102	Hustad Companies, Inc	1395768	7	Roof Patch as more fully described in the Invoice	\$1,575.00
520 North 27th Street Billings MT 59101	Hustad Companies, Inc	1395771	7	Roof & Gutters as more fully described in the Invoice	\$1,375.00
820 Main Street Billings MT 59105	Hustad Companies, Inc	1396392	7	Roofing as more fully described in the Invoice	\$4,960.00
790 King Park Drive Billings MT 59102	Hustad Companies, Inc	1396394	7	Roofing as more fully described in the Invoice	\$1,475.00
3765 Gateway Drive Grand Forks ND 58203	Indigo Sign Works, Inc.	SC17550	7	Signage as more fully described in the Invoice	\$4,207.41
705 E 7200 S Midvale UT 84047	Johnstone Supply	3132450	7	Hvac Compressor as more fully described in the Invoice	\$1,146.85
4168 Harrison Blvd Ogden UT 84403	KWJ Construction, Inc	1486	7	Siding as more fully described in the Invoice	\$2,275.00
5682 S Redwood Rd Salt Lake City UT 84123	KWJ Construction, Inc	1511	7	Entrance Door as more fully described in the Invoice	\$540.85
8443 W Magna Main Street Magna UT 84044	KWJ Construction, Inc	1524	7	Window Replacement as more fully described in the Invoice	\$1,348.75
2110 Wall Avenue Ogden UT 84401	KWJ Construction, Inc	1499B	7	Parking Lot Asphalt as more fully described in the Invoice	\$4,460.57
1701 Hwy 2 E Devils Lake ND 58301	Lake Region Sheet Metal Corp	1890	7	Roof Repair as more fully described in the Invoice	\$2,908.21
501 N 6th Street Beatrice NE 68310	Lammel Plumbing Inc.	60700	7	Water Heater as more fully described in the Invoice	\$1,988.49
3490 W 4800 S Roy UT 84067	Loren Cook Company	J72588	7	Exhaust Fan as more fully described in the Invoice	\$723.87
3490 W 4800 S Roy UT 84067	Marmon Link Inc	INV4231811	7	Product Holding Unit Timer Bar as more fully described in the Invoice	\$866.75
2817 SE California Avenue Topeka KS 66605	Maryco Asphalt	ESTIMATE 4/22/22	7	Parking Lot Asphalt as more fully described in the Invoice	\$10,915.00
1800 SW 10th Street Topeka KS 66604	McElroy Electric	SE058256	7	New Lighting as more fully described in the Invoice	\$2,873.30
1800 SW 10th Street Topeka KS 66604	McElroy Electric	SE058590	7	Toilet as more fully described in the Invoice	\$484.63
1328 Laramie Street Manhattan KS 66502	National Hvac Products, Llc	2126801	7	Hvac Unit as more fully described in the Invoice	\$3,403.60
21 W Depot Street Litchfield MN 55355	NCA Consultants Group	2073301	7	10 Ton Hvac Unit as more fully described in the Invoice	\$10,900.00
1400 East Main Mandan, ND 58554	Red River Refrigeration	B19610S	7	Hvac as more fully described in the Invoice	\$1,361.82
3765 Gateway Drive Grand Forks ND 58203	Red River Refrigeration	G1850S	7	Roof Toop Unit Hvac as more fully described in the Invoice	\$1,843.56
105 6th Street SW Hillsboro, ND 58045	Red River Refrigeration	G2538S	7	Ice Maker as more fully described in the Invoice	\$816.16
820 Main Street Billings MT 59105	Rocky Mountain Doors	11744	7	Back Door as more fully described in the Invoice	\$4,906.00
1211 9th Street West Columbia Falls, MT 59912	Roofing Source	58507	7	Roofing as more fully described in the Invoice	\$19,596.50
5940 Havelock Avenue Lincoln NE 68507	SICOM Systems, Inc	D0BHX000028A	7	Order Confirmation Unit as more fully described in the Invoice	\$602.62
2500 N 11th Street Lincoln NE 68521	SICOM Systems, Inc	D0CNX000036A	7	Order Confirmation Unit as more fully described in the Invoice	\$602.78
1328 Laramie Street Manhattan KS 66502	SICOM Systems, Inc	D0CWX000034A	7	Order Confirmation Unit as more fully described in the Invoice	\$612.33
PO Box 352 / 2267 West Main Tremonton UT 84337	SICOM Systems, Inc	DOAKX000055A	7	Order Confirmation Unit as more fully described in the Invoice	\$616.90
3001 East Grand Avenue Laramie WY 82070	SICOM Systems, Inc	J12AX000024A	7	SI21 Terminal as more fully described in the Invoice	\$6,752.72
1201 S. I Street Street Willmar MN 56201	SICOM Systems, Inc	J12AX000024A	7	SI21 Terminal as more fully described in the Invoice	\$1,839.35
3690 SW Topeka Blvd Topeka KS 66611	SICOM Systems, Inc	J12AX000024A	7	SI21 Terminal as more fully described in the Invoice	\$4,823.37

EXHIBIT A
Page 8 of 10 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
1955 Dewey Blvd. Butte MT 59701	SICOM Systems, Inc	J12AX000024A	7	SI21 Terminal as more fully described in the Invoice	\$3,858.70
1185 Hwy. 7 West Hutchinson MN 55350	SICOM Systems, Inc	J12AX000024A	7	SI21 Terminal as more fully described in the Invoice	\$1,839.35
3490 W 4800 S Roy UT 84067	SICOM Systems, Inc	J12AX000024A	7	SI21 Terminal as more fully described in the Invoice	\$3,858.70
1922 S. Broadway New Ulm MN 56073	SICOM Systems, Inc	J12AX000024A	7	SI21 Terminal as more fully described in the Invoice	\$1,839.34
3130 North Sanders Helena MT 59601	SICOM Systems, Inc	J12AX000024A	7	SI21 Terminal as more fully described in the Invoice	\$3,858.70
2201 E Kansas Avenue McPherson KS 67460	SICOM Systems, Inc	J12AX000024A	7	SI21 Terminal as more fully described in the Invoice	\$3,858.70
1212 36th Street S. Fargo ND 58103	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2253 University Drive S. Fargo ND 58103	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
908 6th Avenue SE Aberdeen SD 57401	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
1617 N Main Street Mitchell SD 57301	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
315 South 3rd Street Bismarck ND 58504	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2103 West Hwy. 70 Thatcher AZ 85552	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
5682 S Redwood Rd Salt Lake City UT 84123	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
316 E Iron Street Salina KS 67401	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
1448 N 48th Street Lincoln NE 68504	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2500 N 11th Street Lincoln NE 68521	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2805 S 48th Street Lincoln NE 68506	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2412 8th Street So. Moorhead MN 56560	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
790 King Park Drive Billings MT 59102	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
501 N 6th Street Beatrice NE 68310	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2817 SE California Avenue Topeka KS 66605	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
1660 W North Temple Salt Lake City UT 84116	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
101 Naco Hwy. Bisbee AZ 85103	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
1955 Dewey Blvd. Butte MT 59701	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2045 S 17th Street Lincoln NE 68502	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
1205 Rex Allen Drive Willcox AZ 85843	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
1800 SW 10th Street Topeka KS 66604	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
1080 S. University Avenue Provo UT 84601	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
701 East Broadway Missoula MT 59802	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
803 N Main Street Layton UT 84041	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
3627 S Lincoln Avenue York NE 68467	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60

EXHIBIT A
Page 9 of 10 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
100 21st Street North Moorhead MN 56560	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
1185 Hwy. 7 West Hutchinson MN 55350	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
4230 N 27th Street Lincoln NE 68521	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
2813 Old Hardin Road Billings MT 59102	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2150 N Federal Blvd Riverton WY 82501	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
3485 E. Ajo Way Tucson AZ 85713	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2314 Highway 281 S. Jamestown ND 58401	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
3490 W 4800 S Roy UT 84067	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
403 Arizona Avenue Holton KS 66436	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
5940 Havelock Avenue Lincoln NE 68507	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
2025 N Main Street Layton, UT 84041	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2650 S 9th Street Salina KS 67401	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
4780 King Avenue East Billings MT 59102	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
310 First Street East Park Rapids MN 56470	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
19110 S I-19 Frontage Road Green Valley AZ 85629	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2110 Wall Avenue Ogden UT 84401	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2504 O Street Lincoln NE 68510	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
315 NorthWest Bypass Great Falls MT 59404	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
1080 N Main Street Logan UT 84341	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
1922 S. Broadway New Uhn MN 56073	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
99 E 5th Street Douglas AZ 85607	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
1802 N Washington Street Junction City KS 66441	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
3130 North Sanders Helena MT 59601	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
2510 E Cedar Street Rawlins WY 82301-6022	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
201 N 84th Street Lincoln NE 68505	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.60
401 McCall Rd Manhattan KS 66502	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
5200 31Street Street So. Fargo ND 58104	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
1655 West 2700 North Farr West UT 84404	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
1341 N 1Street Street Hamilton MT 59840	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
840 26th Avenue E West Fargo ND 58078	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
2450 South 1900 West West Haven UT 84401	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59

EXHIBIT A

Page 10 of 10 Pages

Locations	Vendor	Invoice No.	Auth No.	Description Summary	Total
3102 Yorktown Dr Bismarck ND 58503	SICOM Systems, Inc	J5B2X000001A	7	SI21 Terminal as more fully described in the Invoice	\$3,441.59
303 30th Avenue E Alexandria MN 56308	SICOM Systems, Inc	RK111000043	7	Order Confirmation Unit as more fully described in the Invoice	\$2,185.08
1800 SW 10th Street Topeka KS 66604	SICOM Systems, Inc	RK111000044	7	Order Confirmation Unit as more fully described in the Invoice	\$2,221.21
1922 S. Broadway New Ulm MN 56073	SICOM Systems, Inc	RK12100054	7	Order Confirmation Unit as more fully described in the Invoice	\$2,195.26
2500 N 11th Street Lincoln NE 68521	SICOM Systems, Inc	RK12100156	7	Order Confirmation Unit as more fully described in the Invoice	\$2,182.54
119 E Crossroads Blvd. Saratoga Springs UT 84045	SICOM Systems, Inc	RK810000129	7	Order Confirmation Unit as more fully described in the Invoice	\$2,180.50
3485 E. Ajo Way Tucson AZ 85713	Simon Roofing And Sheet Metal Corp	487613	7	Roof Repair as more fully described in the Invoice	\$2,797.53
2601 North Reserve Street Missoula MT 59808	Temp Right Service	91005126	7	Backflow Meter as more fully described in the Invoice	\$1,950.00
1800 SW 10th Street Topeka KS 66604	The Bits Team, Llc	6813	7	Outdoor Digital Menu Board as more fully described in the Invoice	\$5,810.00
6997 S River Gate Drive Midvale UT 84047	The Icee Company	7571865	7	Roof Repair as more fully described in the Invoice	\$2,616.80
1252 North Hwy 89 Farmington UT 84025	Travis Roofing Supply	2138	7	New Roof as more fully described in the Invoice	\$5,638.81
19110 S I-19 Frontage Road Green Valley AZ 85629	Vortex Industries	21-1487257	7	Entrance Door as more fully described in the Invoice	\$2,140.43
1211 9th Street West Columbia Falls, MT 59912	Weather Tech Fabricators	2171	7	New Roof as more fully described in the Invoice	\$31,665.00

together with all additions, alterations, accessions and modifications thereto and replacements of any part thereof, and substitutions therefore, all accessories, and attachments, in whole or in part. Any related software (embedded therein or otherwise), all intangibles and other rights associated with such equipment, including without limitation any licenses to use or own such equipment, any manufacturer's or other warranties with respect to such equipment, all goods, refunds, rebates, remittances, insurance and insurance proceeds, and all rights related thereto, and other property or rights to which the Lessee may be or become entitled by reason of Lessee's interest in the equipment, software or personal property.

Certificate Of Completion

Envelope Id: 08A00979CD4E49ABBFE2FC0FC11E5040

Status: Completed

Subject: Complete with DocuSign: Authorization No. 7.pdf, Conditional Bill of Sale for Authorization No....

Source Envelope:

Document Pages: 33

Signatures: 19

Envelope Originator:

Certificate Pages: 5

Initials: 28

Amanda Christensen

AutoNav: Enabled

2800 E Cottonwood Parkway

Envelopeld Stamping: Enabled

2nd Floor

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Salt Lake City, UT 84121

achristensen@vfi.net

IP Address: 65.112.50.42

Record Tracking

Status: Original

Holder: Amanda Christensen

Location: DocuSign

11/29/2022 10:55:14 AM

achristensen@vfi.net


Signer Events

Jennifer Dirk

Jen.Dirk@mrulc.com

Security Level: Email, Account Authentication
(None), Authentication

Signature

DocuSigned by:

951E2C84885A46F...

Signature Adoption: Pre-selected Style

Using IP Address: 50.255.205.67

Timestamp

Sent: 11/29/2022 11:50:22 AM

Viewed: 11/29/2022 12:50:32 PM

Signed: 11/29/2022 12:52:25 PM

Authentication Details

ID Check:

Transaction: 31019278371227

Result: passed

Vendor ID: LexisNexis

Type: iAuth

Recipient Name Provided by: Recipient

Information Provided for ID Check: Address,
SSN9, SSN4, DOB

Performed: 11/29/2022 12:50:16 PM

Question Details:

passed corporate.association.real

passed vehicle.association.real

passed vehicle.historical.association.real

passed property.street.in.city.real

passed person.city.real

passed property.association.single.real

Electronic Record and Signature Disclosure:

Accepted: 11/29/2022 12:50:32 PM

ID: b1352b56-a583-4c0f-a140-15885434dd5f

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

James Winder

james.winder@polarstarcapital.com

Authorized Signor

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 6/2/2022 6:52:55 PM

ID: caac263d-cf40-4568-8c9f-55c959d53f94

COPIED

Sent: 11/29/2022 11:50:22 AM

Viewed: 11/29/2022 1:07:32 PM

Carbon Copy Events	Status	Timestamp
Steven Smith steven.smith@mrulc.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 11/29/2022 11:50:23 AM

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/29/2022 11:50:23 AM
Certified Delivered	Security Checked	11/29/2022 12:50:32 PM
Signing Complete	Security Checked	11/29/2022 12:52:25 PM
Completed	Security Checked	11/29/2022 12:52:25 PM

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure
--